Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Cap	ital Or Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Telephones	Code 213 02-Jan-2018	1802-00001	0.00	80.00 R	(Aq) Limited	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 05-Feb-2018	1802-00002	0.00	124.00 R	A & A Electrical Distributors Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 08-Feb-2018 205 08-Feb-2018	1802-00003 1802-00004	0.00	52.50 R 70.00 R	A & A Electrical Distributors Ltd A & A Electrical Distributors Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-00004	0.00	112.57 R	A & A Electrical Distributors Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19-Feb-2018	1802-00006	0.00	181.20 R	A & A Electrical Distributors Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 23-Feb-2018	1802-00007	0.00	150.36 R	A & A Electrical Distributors Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 01-Feb-2018 205 01-Feb-2018	1802-00008 1802-00009	0.00	16.10 R 7.80 R	A Andrews & Sons (Marbles & Tiles) A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018	1802-00010	0.00	84.28 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018	1802-00011	0.00	15.86 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 02-Feb-2018 205 02-Feb-2018	1802-00012 1802-00013	0.00 0.00	10.83 R 22.60 R	A Andrews & Sons (Marbles & Tiles) A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 02-1 eb-2018	1802-00013	0.00	13.29 R	A Andrews & Sons (Marbles & Tiles) A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-00015	0.00	200.00 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services HRA Housing Leeds		Operational Materials Other Costs	205 21-Feb-2018	1802-00016 1802-00017	0.00	50.17 R 550.00 C	A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Libraries, Arts & Heritage	Capital Supplies and Services	Other Hired And Contracted Services	7 22-Feb-2018 265 07-Feb-2018	1802-00017	0.00	44.15 R	REDACTED PERSONAL DATA A C Entertainment Technologies Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 19-Feb-2018	1802-00019	0.00	296.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Highways	Capital	Construction	3 12-Feb-2018	1802-00020	0.00	107,882.56 C	A E Pales Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Commercial Services Safeguarding Targeted & Specialist		Operational Materials Services Rendered By Other Organisations	205 23-Jan-2018 511 19-Feb-2018	1802-00021 1802-00022	0.00 0.00	250.85 R 111.37 R	A F Blakemore & Son Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-00023	0.00	95.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 15-Feb-2018	1802-00024	0.00	307.50 R	REDACTED COMMERCIAL CONFIDENTIALITY	Y No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 01-Feb-2018 205 01-Feb-2018	1802-00025 1802-00026	0.00	671.40 R 18,220.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 06-Feb-2018	1802-00027	0.00	294.20 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06-Feb-2018	1802-00028	0.00	763.65 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 06-Feb-2018	1802-00029	0.00	79.60 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 06-Feb-2018 205 06-Feb-2018	1802-00030 1802-00031	0.00 0.00	120.00 R 43.07 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 06-Feb-2018	1802-00032	0.00	34.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 06-Feb-2018	1802-00033	0.00	836.09 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 06-Feb-2018 205 06-Feb-2018	1802-00034 1802-00035	0.00 0.00	45.45 R 235.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 06-Feb-2018	1802-00036	0.00	24.55 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06-Feb-2018	1802-00037	0.00	7.20 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 06-Feb-2018 205 06-Feb-2018	1802-00038 1802-00039	0.00 0.00	57.50 R 50.65 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 06-Feb-2018	1802-00039	0.00	99.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 06-Feb-2018	1802-00041	0.00	872.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 06-Feb-2018	1802-00042	0.00	987.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 08-Feb-2018 205 08-Feb-2018	1802-00043 1802-00044	0.00 0.00	228.00 R 91.88 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-00045	0.00	324.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-00046	0.00	61.75 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 08-Feb-2018 205 08-Feb-2018	1802-00047 1802-00048	0.00 0.00	105.66 R 66.10 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-00049	0.00	106.68 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08-Feb-2018	1802-00050	0.00	9.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-00051	0.00	306.20 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 09-Feb-2018 205 09-Feb-2018	1802-00052 1802-00053	0.00	114.79 R 91.45 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 09-Feb-2018	1802-00054	0.00	116.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 09-Feb-2018	1802-00055	0.00	609.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 09-Feb-2018 205 09-Feb-2018	1802-00056 1802-00057	0.00 0.00	305.00 R 95.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 09-Feb-2018	1802-00057	0.00	14.49 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 09-Feb-2018	1802-00059	0.00	1,810.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 09-Feb-2018	1802-00060 1802-00061	0.00	1,459.00 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 09-Feb-2018 205 09-Feb-2018	1802-00061	0.00 0.00	275.60 R 74.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 09-Feb-2018	1802-00063	0.00	138.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 09-Feb-2018	1802-00064	0.00	190.36 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 09-Feb-2018 205 09-Feb-2018	1802-00065 1802-00066	0.00 0.00	112.85 R 671.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 12-Feb-2018	1802-00067	0.00	59.78 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 12-Feb-2018	1802-00068	0.00	115.85 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 12-Feb-2018 205 12-Feb-2018	1802-00069 1802-00070	0.00	23.43 R 85.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 12-Feb-2018	1802-00070	0.00	51.86 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 12-Feb-2018	1802-00072	0.00	169.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 12-Feb-2018	1802-00073	0.00	196.91 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 12-Feb-2018 205 12-Feb-2018	1802-00074 1802-00075	0.00 0.00	138.00 R 88.04 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 12-Feb-2018	1802-00076	0.00	155.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 12-Feb-2018	1802-00077	0.00	24.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 12-Feb-2018 205 12-Feb-2018	1802-00078 1802-00079	0.00 0.00	115.85 R 688.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 12-Feb-2018 205 15-Feb-2018	1802-00079	0.00	775.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16-Feb-2018	1802-00081	0.00	32.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-00082	0.00	89.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-00083 1802-00084	0.00 0.00	57.83 R 198.50 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-00085	0.00	69.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16-Feb-2018	1802-00086	0.00	475.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-00087 1802-00088	0.00	480.66 R 108.72 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-00089	0.00	33.59 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16-Feb-2018	1802-00090	0.00	170.44 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-00091	0.00	243.51 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-00092	0.00	95.00 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-00093 1802-00094		312.00 R 98.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No.
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-00095		306.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16-Feb-2018	1802-00096	0.00	396.75 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-00097	0.00	106.25 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 16-Feb-2018 205 21-Feb-2018	1802-00098 1802-00099		29.50 R 488.45 R	A J.H. Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3 02-Feb-2018	1802-00099		640.56 R	A J H Pump Supply & Repair Ltd A J Promotions	No
Leeds City Council	28/02/2018 Communities and Environm			Operational Materials	205 05-Feb-2018	1802-00101		920.00 R	A J Promotions	No
Leeds City Council	28/02/2018 Communities and Environm	ent Customer Access	Supplies and Services	Operational Materials	205 05-Feb-2018	1802-00102		93.60 R	A J Promotions	No
Leeds City Council	28/02/2018 Communities and Environm			Resaleable Materials	204 05-Feb-2018	1802-00103		40.20 R	A J Promotions	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environm 28/02/2018 City Development	ent Customer Access Economic Development	Supplies and Services Capital	Resaleable Materials Furniture And Equipment	204 08-Feb-2018 5 14-Feb-2018	1802-00104 1802-00105		137.48 R 13,202.00 C	A J Promotions A J Wells & Sons	No No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 19-Feb-2018	1802-00105		379.00 R	A Khan & K Muneer	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 22-Feb-2018	1802-00107		500.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 23-Feb-2018	1802-00108		87.50 R	A Little Something Extra Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 23-Feb-2018 505 26-Feb-2018	1802-00109 1802-00110		210.00 R 690.00 R	A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 26-Feb-2018	1802-00110		330.00 R	A Little Something Extra Ltd	No.
Leeds City Council	28/02/2018 Communities and Environm			Other Hired And Contracted Services	265 05-Feb-2018	1802-00112		680.25 R	A Mohammed	No
Leeds City Council	28/02/2018 Communities and Environm			Other Hired And Contracted Services	265 01-Feb-2018	1802-00113		69.25 R	A Musalam	No
Leeds City Council	28/02/2018 Communities and Environm			Other Hired And Contracted Services	265 05-Feb-2018	1802-00114		484.10 R	A Namaki	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environm 28/02/2018 Communities and Environm			Operational Materials Operational Materials	205 21-Feb-2018 205 21-Feb-2018	1802-00115 1802-00116		467.00 R 250.00 R	A Newton A Newton	No No
Leeds City Council	28/02/2018 Communities and Environm			Operational Materials	205 21-Feb-2018	1802-00117		768.00 R	A Newton	No
Leeds City Council	28/02/2018 Communities and Environm			Operational Materials	205 26-Feb-2018	1802-00118		457.50 R	A Newton	No
Leeds City Council	28/02/2018 Communities and Environm			Operational Materials	205 26-Feb-2018	1802-00119		250.00 R	A Newton	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Training & Development Training & Development	70 16-Feb-2018 70 16-Feb-2018	1802-00120 1802-00121	0.00	1,520.00 R 1,520.00 R	A Positive Mind Matters A Positive Mind Matters	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 01-Feb-2018	1802-00121		400.00 C	REDACTED PERSONAL DATA	No.
Leeds City Council	28/02/2018 Resources and Housing	Shared Services		Other Hired And Contracted Services	265 14-Feb-2018	1802-00123		92.50 R	A Star Couriers Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-00124		95.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environm		Capital	Furniture And Equipment	5 01-Feb-2018	1802-00125		5,722.50 C	A&C Weber Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environm 28/02/2018 Adults and Health	ent Waste Management Public Health	Capital Third Party Payments	Furniture And Equipment Public Health Commissioned Services	5 01-Feb-2018 526 20-Feb-2018	1802-00126 1802-00127		8,009.30 C 12.00 R	A&C Weber Uk Ltd Aaa Healthcare Ltd	No No
Leeds City Council	28/02/2018 City Development	Recreation		Operational Furniture And Equipment	203 23-Jan-2018	1802-00128		67.40 R	Aal Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-2018	1802-00129	0.00	140.00 R	Aalco Leeds	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 08-Feb-2018	1802-00130		84.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Social Services Support Services Social Services Support Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 02-Feb-2018 310 27-Feb-2018	1802-00131 1802-00132		272.00 R -17.00 R	Ab Cars (Garforth) Ltd Ab Cars (Garforth) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Transport	Public Transport Expenses Public Transport Expenses	310 27-Feb-2018	1802-00132		17.00 R	Ab Cars (Garlotti) Ltd	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services		248 01-Feb-2018	1802-00134		200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environm	ent Parks and Countryside	Capital	Other Costs	7 06-Feb-2018	1802-00135	0.00	12,630.00 C	Abacus Cost Management Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 02-Feb-2018	1802-00136		31.02 R	Abacus Express Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 02-Feb-2018 411 07-Feb-2018	1802-00137 1802-00138		26.77 R 15.59 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 07-Feb-2018	1802-00139		16.66 R	Abacus Express Limited Abacus Express Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 23-Feb-2018	1802-00140		31.02 R	Abacus Express Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574 07-Feb-2018	1802-00141		1,556.00 R	Abbendon Nursing Home	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Libraries, Arts & Heritage	Transport	Private Hire Other Hired And Contracted Services	360 14-Feb-2018 265 01-Feb-2018	1802-00142 1802-00143		665.00 R 480.00 R	Abbey Cars (Wakefield) Ltd Abbey Event Services	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143 02-Feb-2018	1802-00143		20.00 R	Abbey Grange C Of E Academy Trust	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		233 02-Feb-2018	1802-00145	0.00	62.40 R	Abbey Grange C Of E Academy Trust	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143 02-Feb-2018	1802-00146		30.00 R	Abbey Grange C Of E Academy Trust	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Public Health	Supplies and Services		233 02-Feb-2018 526 19-Feb-2018	1802-00147 1802-00148		216.00 R	Abbey Grange C Of E Academy Trust	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Public Health Commissioned Services Nursing Home	526 19-Feb-2018 570 07-Feb-2018	1802-00148		2,461.57 R 1,732.00 R	Abbey Grange Medical Practice Abbey Grange Nursing Home	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-00150		307.60 R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-00151	0.00	1,588.37 R	Abc Nursery At Lufc	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 08-Feb-2018	1802-00152		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environm 28/02/2018 Children and Families	ent Customer Access Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 05-Feb-2018 634 02-Feb-2018	1802-00153 1802-00154		148.25 R 20.00 R	Abdulahad Denha REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 09-Feb-2018	1802-00155		20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 16-Feb-2018	1802-00156		20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 23-Feb-2018	1802-00157	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 07-Feb-2018 574 07-Feb-2018	1802-00158 1802-00159		64,267.96 R 1,566.20 R	Aberford Hall Aberford Hall	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018	1802-00160		6,013.37 R	Aberford Hall	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018	1802-00161	0.00	54.50 R	Abi Garage Doors Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018	1802-00162		14.40 R	Abi Garage Doors Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 06-Feb-2018	1802-00163	0.00	251.78 R	Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 12-Feb-2018 205 15-Feb-2018	1802-00164 1802-00165		250.45 R 250.45 R	Abi Garage Doors Ltd Abi Garage Doors Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 15-Feb-2018 205 27-Feb-2018	1802-00165		3,005.40 R	Abi Garage Doors Ltd	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services	Insurance Claims	248 13-Feb-2018	1802-00167	0.00	600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 09-Feb-2018	1802-00168		995.00 R	Academic Appointments Ltd	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Feb-2018	1802-00169		398.00 R	Academic Appointments Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Shared Services	Employees Supplies and Services	Agency Staff Computer Software & Equipment	8 16-Feb-2018 214 02-Feb-2018	1802-00170 1802-00171		995.00 R 5,162.60 R	Academic Appointments Ltd Accenture (Uk) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214 02-Feb-2018	1802-00171		5,700.00 R	Accenture (Uk) Ltd	No
Leeds City Council	28/02/2018 Communities and Environm	ent Community Safety	Transport	Hire Of Movable Plant & Machinery	315 02-Feb-2018	1802-00173	0.00	1,310.86 R	Access Hire Nationwide Ltd	No
Leeds City Council	28/02/2018 Communities and Environm		Transport	Hire Of Movable Plant & Machinery	315 28-Feb-2018	1802-00174		1,310.86 R	Access Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environm 28/02/2018 Communities and Environm			Operational Materials Operational Furniture And Equipment	205 05-Jan-2018 203 01-Feb-2018	1802-00175 1802-00176		121.18 R 32.28 R	Access Locksmiths Access Locksmiths (Leeds) Limited	Yes No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 02-Feb-2018			38.85 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 02-Feb-2018			133.42 R	Access Locksmiths (Leeds) Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-00179	0.00	35.13 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-00180	0.00	15.72 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018 205 08-Feb-2018	1802-00181 1802-00182	0.00	83.74 R 15.30 R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Other Hired And Contracted Services	205 08-Feb-2018 265 08-Feb-2018	1802-00183	0.00	15.30 R 14.40 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-00184	0.00	290.10 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-00185	0.00	11.66 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-00186	0.00	7.10 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 12-Feb-2018	1802-00187	0.00	85.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 12-Feb-2018 205 12-Feb-2018	1802-00188 1802-00189	0.00	125.62 R 3.36 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	General Maintenance	104 14-Feb-2018	1802-00190	0.00	834.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204 14-Feb-2018	1802-00191	0.00	5.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-00192	0.00	58.92 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 22-Feb-2018	1802-00193	0.00	162.10 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 22-Feb-2018 205 22-Feb-2018	1802-00194 1802-00195	0.00	15.12 R 11.80 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 22-Feb-2018	1802-00196	0.00	113.95 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22-Feb-2018	1802-00197	0.00	107.90 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 28-Feb-2018	1802-00198	0.00	169.84 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Highways at Community Safety		Operational Furniture And Equipment Other Hired And Contracted Services	203 08-Feb-2018 265 24-Jan-2018	1802-00199 1802-00200	0.00	85.00 R 258.99 R	Acco Service Division Accutime.Co.Uk	No Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315 08-Feb-2018	1802-00200	0.00	46.50 R	Ace Container Services Limited	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		211 09-Feb-2018	1802-00202	0.00	360.00 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services		215 09-Feb-2018	1802-00203	0.00	80.00 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Publication And Promotion	267 28-Feb-2018	1802-00204	0.00	1,390.82 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Resources and Housing	nt Parks and Countryside Leeds Building Services		Operational Materials Other Hired And Contracted Services	205 15-Feb-2018 265 16-Feb-2018	1802-00205 1802-00206	0.00	220.00 R 3,745.00 R	Acm (Yorkshire) Ltd Acme Facilities Group Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Furniture And Equipment	203 16-Feb-2018	1802-00200	0.00	1,110.00 R	Acme Facilities Group Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Furniture And Equipment	203 16-Feb-2018	1802-00208	0.00	1,628.00 R	Acme Facilities Group Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Furniture And Equipment	203 16-Feb-2018	1802-00209	0.00	1,280.00 R	Acme Facilities Group Ltd	No
Leeds City Council	28/02/2018 Communities and Environmen			Other Hired And Contracted Services	265 09-Feb-2018	1802-00210	0.00	200.00 R	Acom Analytical Services Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments		566 02-Feb-2018 566 02-Feb-2018	1802-00211 1802-00212	0.00	-18,138.67 R -2,833.33 R	Acom Care And Education Ltd Acom Care And Education Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		566 02-Feb-2018	1802-00212	0.00	-16,475.96 R	Acom Care And Education Etd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		566 02-Feb-2018	1802-00214	0.00	4,170.62 R	Acorn Care And Education Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		566 02-Feb-2018	1802-00215	0.00	18,172.00 R	Acorn Care And Education Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		566 02-Feb-2018	1802-00216	0.00	975.41 R	Acom Care And Education Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments		566 02-Feb-2018 566 06-Feb-2018	1802-00217 1802-00218	0.00	18,172.00 R 18,138.67 R	Acom Care And Education Ltd Acom Care And Education Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		566 08-Feb-2018	1802-00218	0.00	8,500.00 R	Acom Care And Education Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		566 23-Feb-2018	1802-00220	0.00	-16,475.96 R	Acorn Care And Education Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		566 23-Feb-2018	1802-00221	0.00	16,657.67 R	Acorn Care And Education Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		566 27-Feb-2018	1802-00222	0.00	7,000.00 R	Acorn Care And Education Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments		566 27-Feb-2018 566 27-Feb-2018	1802-00223 1802-00224	0.00	18,138.67 R 2,085.31 R	Acorn Care And Education Ltd Acorn Care And Education Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574 07-Feb-2018	1802-00224	0.00	1,546.28 R	Acom Nursing Home	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 23-Feb-2018	1802-00226	0.00	4,876.00 R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203 23-Feb-2018	1802-00227	0.00	7,890.00 R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environmen			Other Hired And Contracted Services	265 23-Feb-2018	1802-00228	0.00	1,649.00 R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 27-Feb-2018 580 07-Feb-2018	1802-00229 1802-00230	0.00	4,320.00 R 344.57 R	Acorns Nursery Acre Green	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 07-Feb-2018	1802-00230	0.00	51,578.67 R	Acre Green	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574 07-Feb-2018	1802-00232	0.00	2,153.92 R	Acre Green	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 07-Feb-2018	1802-00233	0.00	10,138.12 R	Acre Green	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		570 07-Feb-2018	1802-00234	0.00	2,347.29 R	Acre Green	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	580 07-Feb-2018 511 19-Feb-2018	1802-00235 1802-00236	0.00	6,092.06 R 1,435.90 R	Acre Green Acre Wood Day Nursery	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 15-Feb-2018	1802-00237	0.00	1,760.00 R	Actavo Uk Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00238	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00239	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00240	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 06-Feb-2018 520 06-Feb-2018	1802-00241 1802-00242	0.00	220.00 R 250.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00242	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00244	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00245	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00246	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 06-Feb-2018 520 06-Feb-2018	1802-00247 1802-00248	0.00	250.00 R 250.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00248	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00250	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00251	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00252	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018 520 06-Feb-2018	1802-00253	0.00	220.00 R	Action First Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 06-Feb-2018 520 06-Feb-2018	1802-00254 1802-00255	0.00	220.00 R 250.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00256	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 06-Feb-2018	1802-00257	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00258	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 06-Feb-2018	1802-00259 1802-00260	0.00	220.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 06-Feb-2018 520 06-Feb-2018	1802-00260	0.00	220.00 R 220.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00261	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00263	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018	1802-00264	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 06-Feb-2018 520 06-Feb-2018	1802-00265	0.00	250.00 R	Action First Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 06-Feb-2018 520 06-Feb-2018	1802-00266 1802-00267	0.00	250.00 R 250.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure P Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		06-Feb-2018	1802-00268	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments			06-Feb-2018	1802-00269	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			06-Feb-2018	1802-00270	0.00	250.00 R	Action First Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			09-Feb-2018 09-Feb-2018	1802-00271 1802-00272	0.00	220.00 R 220.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			09-Feb-2018	1802-00273	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Feb-2018	1802-00274	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		01-Feb-2018	1802-00275	0.00	4,776.48 R	Action For Children Action For Children	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies		01-Feb-2018 01-Feb-2018	1802-00276 1802-00277	0.00	4,776.48 R 4,776.48 R	Action For Children	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		01-Feb-2018	1802-00277	0.00	4,776.48 R	Action For Children	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	16-Feb-2018	1802-00279	0.00	4,776.48 R	Action For Children	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	16-Feb-2018	1802-00280	0.00	4,776.48 R	Action For Children	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies		16-Feb-2018 01-Feb-2018	1802-00281 1802-00282	0.00	4,776.48 R 5,163.67 R	Action For Children Action For Children Services Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	16-Feb-2018	1802-00282	0.00	5,163.67 R	Action For Children Services Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-00284	0.00	254.56 R	Active Kids Yeadon Llp	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Admission Charges To Schools		12-Jan-2018	1802-00285	0.00	721.75 R	Activitybookercom	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges		02-Feb-2018 02-Feb-2018	1802-00286 1802-00287	0.00	4,458.18 R 3,822.35 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges		07-Feb-2018	1802-00288	0.00	3,901.41 R	Acumen Waste Services Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste		12-Feb-2018	1802-00289	0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	12-Feb-2018	1802-00290	0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste		12-Feb-2018	1802-00291	0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Premises	Removal Of Workplace Waste Recycling & Reuse Charges		12-Feb-2018 14-Feb-2018	1802-00292 1802-00293	0.00	110.00 R 5,711.75 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste		20-Feb-2018	1802-00294	0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste		20-Feb-2018	1802-00295	0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste		20-Feb-2018	1802-00296	0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste		22-Feb-2018	1802-00297 1802-00298	0.00	7,450.40 R 110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Resources and Housing	Shared Services	Supplies and Services		205	27-Feb-2018 16-Feb-2018	1802-00299	0.00	645.00 R	Acumen Waste Services Ltd Ad3 Envelope Printers Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services		Other Hired And Contracted Services		28-Feb-2018	1802-00300	0.00	96.44 R	Ad3 Envelope Printers Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-00301	0.00	3,786.24 R	Adbolton Hall	No
Leeds City Council	28/02/2018	Communities and Environment	Communities		'Well Being' Large Grants Projects		21-Feb-2018	1802-00302	0.00	1,000.00 R	Addictive Audio	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs		09-Feb-2018 20-Feb-2018	1802-00303 1802-00304	0.00	13,922.21 C 4,602.55 C	Addleshaw Goddard Llp Addleshaw Goddard Llp	No No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Employees	Occupational Health		16-Feb-2018	1802-00305	0.00	40.00 R	Addlestone & Partners	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services		16-Feb-2018	1802-00306	0.00	4,779.18 R	Addlestone & Partners	No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16-Jan-2018	1802-00307	0.00	55,214.54 R	Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Strategic Accounts	Technology Miscellaneous	Employees	Agency Staff Non-Recurring Grants		30-Jan-2018 26-Feb-2018	1802-00308 1802-00309	0.00	65,516.92 R 200.00 R	Adecco Alfred Marks Adel & District Horticultural Society	Yes No
Leeds City Council	28/02/2018	Strategic Accounts	Miscellaneous		Non-Recurring Grants Non-Recurring Grants		12-Feb-2018	1802-00309	0.00	100.00 R	Adel Neighbourhood Forum	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	19-Feb-2018	1802-00311	0.00	795.51 R	Adel Pre School	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-00312	0.00	1,157.68 R	Aden House	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			01-Feb-2018	1802-00313	0.00	140.66 R 2,488.90 R	Adi Global	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			01-Feb-2018 02-Feb-2018	1802-00314 1802-00315	0.00	2,466.90 R 219.96 R	Adi Global Adi Global	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			02-Feb-2018	1802-00316	0.00	153.16 R	Adi Global	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			02-Feb-2018	1802-00317	0.00	46.69 R	Adi Global	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			05-Feb-2018	1802-00318	0.00	5,356.86 R	Adi Global	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			06-Feb-2018 06-Feb-2018	1802-00319 1802-00320	0.00	719.94 R 536.64 R	Adi Global Adi Global	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			06-Feb-2018	1802-00321	0.00	453.24 R	Adi Global	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			08-Feb-2018	1802-00322	0.00	94.92 R	Adi Global	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			08-Feb-2018 08-Feb-2018	1802-00323 1802-00324	0.00	730.55 R 353.61 R	Adi Global Adi Global	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			08-Feb-2018	1802-00325	0.00	125.30 R	Adi Global	No.
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			08-Feb-2018	1802-00326	0.00	125.30 R	Adi Global	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		08-Feb-2018	1802-00327	0.00	373.04 R	Adi Global	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			08-Feb-2018	1802-00328	0.00	279.17 R	Adi Global	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14-Feb-2018 14-Feb-2018	1802-00329 1802-00330	0.00	27.37 R 22.50 R	Adi Global Adi Global	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-00331	0.00	280.10 R	Adi Global	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-00332	0.00	84.85 R	Adi Global	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	14-Feb-2018 14-Feb-2018	1802-00333 1802-00334	0.00	108.84 R 1,114.64 R	Adi Global	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14-Feb-2018	1802-00334	0.00	1,114.64 R 441.86 R	Adi Global Adi Global	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			14-Feb-2018	1802-00336	0.00	129.85 R	Adi Global	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-00337	0.00	99.06 R	Adi Global	No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205	14-Feb-2018	1802-00338 1802-00339	0.00	448.14 R 107.85 R	Adi Global	No No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			16-Feb-2018 16-Feb-2018	1802-00339	0.00	107.85 R 129.42 R	Adi Global Adi Global	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	16-Feb-2018	1802-00341	0.00	1,216.15 R	Adi Global	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		19-Feb-2018	1802-00342	0.00	27.37 R	Adi Global	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			27-Feb-2018	1802-00343	0.00	27.37 R	Adi Global	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			27-Feb-2018 27-Feb-2018	1802-00344 1802-00345	0.00	55.69 R 55.69 R	Adi Global Adi Global	No No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services			27-Feb-2018	1802-00346	0.00	755.31 R	Adi Global	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Feb-2018	1802-00347	0.00	226.62 R	Adi Global	No
Leeds City Council	28/02/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services		12-Jan-2018	1802-00348	0.00	59.68 R	Adi-Gardiner Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Communities and Environment Social Services Pooled Budgets	Community Safety Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services		22-Jan-2018 08-Feb-2018	1802-00349 1802-00350	0.00	495.60 R 2,609.36 R	Adi-Gardiner Ltd Adrian House	Yes No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Employees	Training & Development		08-Feb-2018	1802-00350	0.00	810.00 R	Adrian House	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	26-Feb-2018	1802-00352	0.00	-143.75 R	Adt Fire And Security Plc	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services			26-Feb-2018	1802-00353	0.00	-2.40 R	Adt Fire And Security Plc	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services			26-Feb-2018 26-Feb-2018	1802-00354 1802-00355	0.00	-292.00 R -45.16 R	Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services			26-Feb-2018 26-Feb-2018	1802-00355	0.00	-45.16 R -87.54 R	Adt Fire And Security Plc Adt Fire And Security Plc	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housin		Supplies and Services		266 26-Feb-2018	1802-00357	0.00	-34.00 R	Adt Fire And Security Plc	No
Leeds City Council	28/02/2018 Resources and Housin		Supplies and Services		266 26-Feb-2018	1802-00358	0.00	-258.40 R	Adt Fire And Security Plc	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housin 28/02/2018 Resources and Housin		Supplies and Services Supplies and Services		266 26-Feb-2018 266 26-Feb-2018	1802-00359 1802-00360	0.00	-365.00 R -325.66 R	Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council	28/02/2018 Resources and Housin		Supplies and Services		266 26-Feb-2018	1802-00361	0.00	-39.00 R	Adt Fire And Security Plc	No
Leeds City Council	28/02/2018 Resources and Housin		Supplies and Services		266 26-Feb-2018	1802-00362	0.00	-233.00 R	Adt Fire And Security Plc	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housin 28/02/2018 Resources and Housin		Supplies and Services Supplies and Services		266 26-Feb-2018 266 26-Feb-2018	1802-00363 1802-00364	0.00	-330.00 R -370.72 R	Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council	28/02/2018 Resources and Housin		Supplies and Services		266 26-Feb-2018	1802-00365	0.00	-49.00 R	Adt Fire And Security Plc	No
Leeds City Council	28/02/2018 Resources and Housin	Shared Services	Supplies and Services	Licences	266 26-Feb-2018	1802-00366	0.00	-117.00 R	Adt Fire And Security Plc	No
Leeds City Council	28/02/2018 Resources and Housin		Supplies and Services		266 26-Feb-2018	1802-00367	0.00	-49.00 R	Adt Fire And Security Plc	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housin 28/02/2018 Resources and Housin		Supplies and Services Supplies and Services		266 26-Feb-2018 266 26-Feb-2018	1802-00368 1802-00369	0.00	-135.00 R -607.84 R	Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council	28/02/2018 Resources and Housin		Supplies and Services		266 26-Feb-2018	1802-00370	0.00	-364.54 R	Adt Fire And Security Plc	No
Leeds City Council	28/02/2018 Resources and Housin		Supplies and Services		266 26-Feb-2018	1802-00371	0.00	-142.00 R	Adt Fire And Security Plc	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housin 28/02/2018 Resources and Housin		Supplies and Services Supplies and Services		266 26-Feb-2018 266 26-Feb-2018	1802-00372 1802-00373	0.00	-480.00 R -142.00 R	Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council	28/02/2018 Resources and Housin		Supplies and Services		266 26-Feb-2018	1802-00374	0.00	-246.00 R	Adt Fire And Security Plc	No
Leeds City Council	28/02/2018 Resources and Housin		Supplies and Services		266 26-Feb-2018	1802-00375	0.00	-164.00 R	Adt Fire And Security Plc	No
Leeds City Council	28/02/2018 Resources and Housin		Supplies and Services		266 26-Feb-2018	1802-00376	0.00	-104.00 R	Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housin 28/02/2018 Resources and Housin		Supplies and Services Supplies and Services		266 26-Feb-2018 266 26-Feb-2018	1802-00377 1802-00378	0.00	-2,273.00 R -60.74 R	Adt Fire And Security Pic Adt Fire And Security Pic	No No
Leeds City Council	28/02/2018 Resources and Housin		Supplies and Services		266 26-Feb-2018		0.00	-216.99 R	Adt Fire And Security Plc	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Premises Security Services	162 26-Feb-2018		0.00	149.60 R	Adt Fire And Security Plc	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housin 28/02/2018 Resources and Housin		Supplies and Services Supplies and Services		266 26-Feb-2018 266 26-Feb-2018	1802-00381 1802-00382	0.00	-1,668.00 R -94.76 R	Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council	28/02/2018 Resources and Housin			Other Hired And Contracted Services	265 18-Jan-2018	1802-00383	0.00	245.56 R	Adt Leeds Cc	Yes
Leeds City Council	28/02/2018 Resources and Housin			Other Hired And Contracted Services	265 18-Jan-2018	1802-00384	0.00	112.00 R	Adt Leeds Cc	Yes
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled		Third Party Payments		569 02-Feb-2018	1802-00385	0.00	1,332.20 R	Adult Placement Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled			Sheltered Accommodation	569 15-Feb-2018 569 15-Feb-2018		0.00	461.37 R	Adult Placement Services Adult Placement Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled 28/02/2018 Social Services Pooled		Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 15-Feb-2018 569 21-Feb-2018	1802-00387 1802-00388	0.00	823.81 R 1,332.20 R	Adult Placement Services Adult Placement Services	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled			Sheltered Accommodation	569 22-Feb-2018	1802-00389	0.00	1,332.20 R	Adult Placement Services	No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services		261 02-Feb-2018	1802-00390	0.00	130.00 R	Advance Stocks Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services		261 13-Feb-2018 261 23-Feb-2018	1802-00391 1802-00392	0.00	90.00 R 85.00 R	Advance Stocks Ltd Advance Stocks Ltd	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		261 23-Feb-2018	1802-00392	0.00	90.00 R	Advance Stocks Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		261 23-Feb-2018	1802-00394	0.00	90.00 R	Advance Stocks Ltd	No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services		261 23-Feb-2018	1802-00395	0.00	130.00 R	Advance Stocks Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housin	Home Care Services Leeds Building Services		Computer Software & Equipment Operational Materials	214 09-Feb-2018 205 01-Feb-2018	1802-00396 1802-00397	0.00	15,351.88 R 139.00 R	Advanced Health And Care Ltd Advanced Labelling Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Operational Materials	205 29-Jan-2018	1802-00398	0.00	371.98 R	Adventure Climb Rescue	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205 30-Jan-2018	1802-00399	0.00	281.00 R	Adventure Climb Rescue	Yes
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled		Third Party Payments		580 07-Feb-2018	1802-00400	0.00	29,796.99 R	Advitam Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		561 06-Feb-2018 561 06-Feb-2018	1802-00401 1802-00402	0.00	441.53 R 9,678.25 R	Advonet Advonet	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		561 06-Feb-2018	1802-00403	0.00	9,702.72 R	Advonet	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		561 07-Feb-2018	1802-00404	0.00	13,031.70 R	Advonet	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		561 09-Feb-2018 561 09-Feb-2018	1802-00405 1802-00406	0.00	12,277.44 R 13,024.17 R	Advonet Advonet	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		561 09-Feb-2018	1802-00406	0.00	613.90 R	Advonet	No
Leeds City Council	28/02/2018 Communities and Envi			Other Hired And Contracted Services	265 13-Feb-2018	1802-00408	0.00	650.00 R	Advonet	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 13-Feb-2018	1802-00409	0.00	865.20 R	Advonet	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Children and Families 28/02/2018 Social Services Pooled	Safeguarding Targeted & Specialist Budgets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		550 13-Feb-2018 561 20-Feb-2018	1802-00410 1802-00411	0.00	204.90 R 32.40 R	Advonet Advonet	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled		Third Party Payments		561 20-Feb-2018	1802-00412	0.00	17.40 R	Advonet	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled	Budgets	Third Party Payments	Other Agency Services	561 20-Feb-2018	1802-00413	0.00	7.50 R	Advonet	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled		Third Party Payments		561 20-Feb-2018		0.00	60.00 R	Advonet	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled 28/02/2018 Social Services Pooled		Third Party Payments Third Party Payments		561 20-Feb-2018 561 20-Feb-2018	1802-00415 1802-00416	0.00	384.90 R 552.30 R	Advonet Advonet	No No
Leeds City Council	28/02/2018 City Development	Highways	Capital	Other Costs	7 07-Feb-2018	1802-00417	0.00	31,229.96 C	Aecom Limited	No
Leeds City Council	28/02/2018 City Development	Economic Development	Transport	Public Transport Expenses	310 18-Jan-2018	1802-00418	0.00	680.61 R	Aerling 2lgzhw Podlew	Yes
Leeds City Council	28/02/2018 Resources and Housin 28/02/2018 Adults and Health		Capital	Other Costs Home Care	7 02-Feb-2018 568 01-Feb-2018	1802-00419	0.00	177,351.00 C	Affinity Sutton Homes Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 01-Feb-2018 568 02-Feb-2018	1802-00420 1802-00421	0.00	511.36 R 319.60 R	Affinity Trust Affinity Trust	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 02-Feb-2018	1802-00422	0.00	134.56 R	Affinity Trust	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 02-Feb-2018	1802-00423	0.00	403.68 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled 28/02/2018 Social Services Pooled		Third Party Payments Third Party Payments		568 02-Feb-2018 568 02-Feb-2018	1802-00424 1802-00425	0.00	479.40 R 408.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled		Third Party Payments		568 02-Feb-2018	1802-00426	0.00	2,588.76 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled	Budgets	Third Party Payments	Home Care	568 02-Feb-2018	1802-00427	0.00	102.16 R	Affinity Trust	No
Leeds City Council as Accountable Body		Budgets Jcs For People With Learning Disabilitie	Third Party Payments		568 02-Feb-2018	1802-00428	0.00	941.92 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Budgets Jcs For People With Learning Disabilitie Budgets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 02-Feb-2018 568 02-Feb-2018	1802-00429 1802-00430	0.00	958.80 R 383.52 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled		Third Party Payments		568 02-Feb-2018		0.00	383.52 R	Affinity Trust	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Third Party Payments		568 02-Feb-2018	1802-00432	0.00	543.32 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled		Third Party Payments		568 02-Feb-2018	1802-00433	0.00	1,050.00 R	Affinity Trust	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Adults and Health 28/02/2018 Social Services Pooled	Services For Older People Under 65 P/Dis Budgets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 02-Feb-2018 568 02-Feb-2018	1802-00434 1802-00435	0.00	526.68 R 3,446.80 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled		Third Party Payments		564 02-Feb-2018	1802-00436	0.00	938.56 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled	Budgets	Third Party Payments	Home Care	568 02-Feb-2018	1802-00437	0.00	525.72 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled		Third Party Payments		564 02-Feb-2018	1802-00438	0.00	3,236.13 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled 28/02/2018 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie Budgets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 02-Feb-2018 564 02-Feb-2018	1802-00439 1802-00440	0.00	1,317.58 R 714.78 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled		Third Party Payments		564 02-Feb-2018	1802-00440	0.00	2,346.40 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled	Budgets	Third Party Payments	Day Centre	564 02-Feb-2018	1802-00442	0.00	1,234.62 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled		Third Party Payments		568 20-Feb-2018	1802-00443	0.00	2,580.77 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled 28/02/2018 Adults and Health	Budgets Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 20-Feb-2018 568 20-Feb-2018	1802-00444 1802-00445	0.00	383.52 R 591.26 R	Affinity Trust Affinity Trust	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capi	al Or Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568 20-Feb-2018		0.00	874.64 R	Affinity Trust	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 20-Feb-2018	1802-00447	0.00	455.43 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Third Party Payments		568 22-Feb-2018		0.00	479.40 R	Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Third Party Payments Third Party Payments		568 22-Feb-2018 568 22-Feb-2018		0.00	870.91 R 351.56 R	Affinity Trust Affinity Trust	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 22-Feb-2018	1802-00451	0.00	319.60 R	Affinity Trust	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 22-Feb-2018		0.00	100.92 R	Affinity Trust	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Adults and Health 28/02/2018 Social Services Pooled Budget	Services For Older People Under 65 P/Dis s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 22-Feb-2018 568 22-Feb-2018		0.00	403.68 R 603.50 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		564 22-Feb-2018		0.00	312.48 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 22-Feb-2018	1802-00456	0.00	1,270.50 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 22-Feb-2018 568 22-Feb-2018		0.00	1,034.43 R 2,357.05 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		568 22-Feb-2018		0.00	143.82 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments	Home Care	568 22-Feb-2018		0.00	639.20 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		568 22-Feb-2018 568 22-Feb-2018		0.00	204.00 R	Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 22-Feb-2018 568 22-Feb-2018		0.00	974.78 R 2,956.30 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 22-Feb-2018	1802-00464	0.00	306.48 R	Affinity Trust	No
Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 22-Feb-2018		0.00	941.92 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Third Party Payments		568 22-Feb-2018 568 22-Feb-2018		0.00	255.68 R 799.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		568 22-Feb-2018		0.00	239.70 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		568 22-Feb-2018	1802-00469	0.00	383.52 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Third Party Payments Third Party Payments		568 22-Feb-2018 568 22-Feb-2018		0.00	787.50 R 1,170.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Profed Budget		Third Party Payments		568 22-Feb-2018			1,824.60 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 22-Feb-2018	1802-00473		1,228.29 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Third Party Payments		564 22-Feb-2018 564 22-Feb-2018		0.00	1,935.78 R 979.29 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Third Party Payments Third Party Payments		568 22-Feb-2018		0.00	1,059.39 R	Affinity Trust	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Third Party Payments		568 23-Feb-2018	1802-00477	0.00	495.38 R	Affinity Trust	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Third Party Payments		568 23-Feb-2018		0.00	383.52 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Third Party Payments Third Party Payments		568 27-Feb-2018 568 27-Feb-2018		0.00	63.90 R 306.48 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		568 27-Feb-2018		0.00	941.92 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		568 27-Feb-2018	1802-00482	0.00	525.72 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Third Party Payments Third Party Payments		568 27-Feb-2018 568 27-Feb-2018		0.00	402.24 R 918.85 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		568 27-Feb-2018		0.00	2,524.84 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 28-Feb-2018	1802-00486	0.00	17,538.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		564 28-Feb-2018		0.00	14,162.33 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budget 28/02/2018 Communities and Environment			Sheltered Accommodation Operational Materials	569 07-Feb-2018 205 03-Jan-2018		0.00	193,906.63 R 950.00 R	Affinity Trust North Divisional Office Afi Uplift Ltd	No Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside		Operational Materials	205 04-Jan-2018		0.00	570.00 R	Afi Uplift Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside		Operational Materials	205 04-Jan-2018		0.00	950.00 R	Afi Uplift Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Transport	Bought In Professional Services Hire Of Movable Plant & Machinery	277 17-Jan-2018 315 27-Feb-2018		0.00	912.00 R 950.00 R	Afi Uplift Ltd Afi-Uplift Limited	Yes No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services		202 21-Feb-2018		0.00	225.00 R	Aid Training & Operations Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Supplies and Services		203 02-Feb-2018		0.00	84.74 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Supplies and Services		203 13-Feb-2018 203 23-Feb-2018		0.00	1,547.40 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget	s Leeds Community Equip Store Pooled Budgt s Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 23-Feb-2018 203 23-Feb-2018		0.00	471.34 R 132.50 R	Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 28-Feb-2018	1802-00499	0.00	299.60 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Supplies and Services		203 28-Feb-2018		0.00	130.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Supplies and Services Supplies and Services		203 28-Feb-2018 203 28-Feb-2018		0.00	153.90 R 256.50 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Supplies and Services		203 28-Feb-2018		0.00	126.72 R	Aidapt Bathrooms Ltd	No
Leeds City Council	28/02/2018 Communities and Environment			'Well Being' Large Grants Projects	230 07-Feb-2018		0.00	3,423.00 R	Aim Education Leeds Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Communities Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Well Being' Large Grants Projects	230 07-Feb-2018 202 02-Feb-2018		0.00	3,000.00 R 91.00 R	Aim Education Leeds Limited Aim Project	No No
Leeds City Council	28/02/2018 City Development	Highways	Employees	Training & Development	70 16-Feb-2018		0.00	2,400.00 R	Aimsun Ltd	No
Leeds City Council	28/02/2018 City Development	Highways		Computer Software & Equipment	214 16-Feb-2018		0.00	9,265.00 R	Aimsun Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Furniture And Equipment	205 02-Feb-2018 203 02-Feb-2018		0.00	60.00 R 150.00 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 02-Feb-2018 205 05-Feb-2018	1802-00510	0.00	4.98 R	Air Conditioning Accessories Air Conditioning Accessories	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 05-Feb-2018		0.00	149.73 R	Air Conditioning Accessories	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 15-Feb-2018		0.00	80.00 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 21-Feb-2018 205 22-Feb-2018		0.00	489.24 R 1,582.27 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 22-Feb-2018	1802-00516	0.00	160.00 R	Air Conditioning Accessories	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 23-Feb-2018		0.00	578.70 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 23-Feb-2018 205 23-Feb-2018		0.00	476.61 R 975.60 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 23-1 eb-2016 205 23-Jan-2018		0.00	79.54 R	Air Force Pneumati	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01-Feb-2018	1802-00521	0.00	203.40 R	Air Liquide Uk	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment			Other Hired And Contracted Services	265 07-Feb-2018 265 07-Feb-2018		0.00	9.39 R 14.31 R	Air Liquide Uk	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 07-Feb-2018 265 12-Feb-2018			14.31 R 75.12 R	Air Liquide Uk Air Liquide Uk	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 14-Feb-2018	1802-00525	0.00	67.62 R	Air Liquide Uk	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580 07-Feb-2018		0.00	39,133.71 R	Aire House	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Premises Third Party Payments	Grounds Maintenance Work Residential Care Dementia	111 19-Feb-2018 571 07-Feb-2018		0.00	875.00 R 34,556.16 R	Aire Valley Tree Services Ltd Aire View Residential Home	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018		0.00	41,877.83 R	Aire View Residential Home	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 05-Feb-2018	1802-00530	0.00	367.44 R	Aireborough Civic Society	No
Leeds City Council	28/02/2018 Strategic Accounts 28/02/2018 Adults and Health	Miscellaneous Public Health		Non-Recurring Grants Public Health Commissioned Services	227 19-Feb-2018 526 19-Feb-2018		0.00	750.00 R 1,705.73 R	Aireborough Civic Society	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment			Resaleable Materials	526 19-Feb-2018 204 09-Feb-2018			1,705.73 R 243.00 R	Aireborough Family Practice Aireborough Historical Society	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018			22,533.90 R	Airedale (Goldsborough)	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		580 07-Feb-2018	1802-00535	0.00	115.00 R	Airedale (Goldsborough)	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571 07-Feb-2018	1802-00536	0.00	3,547.36 R	Airedale Care Home	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018	1802-00537	0.00	15,149.31 R	Airedale Care Home	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environmen	Assessment And Care Management t Community Safety	Employees Supplies and Services	Training Costs Bought In Professional Services	71 02-Feb-2018 277 13-Feb-2018	1802-00538 1802-00539	0.00 0.00	90.00 R 802.84 R	Airedale Community Trading (Act) Ltd Airwave Solutions Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 23-Feb-2018	1802-00540	0.00	270.00 R	Air-Weigh Europe Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 08-Feb-2018	1802-00541	0.00	239.50 R	Ait Mitra	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 08-Feb-2018	1802-00542	0.00	175.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 08-Feb-2018 520 08-Feb-2018	1802-00543 1802-00544	0.00 0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 00-1 eb-2018	1802-00545	0.00	175.00 R	Ait Mitra	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 23-Feb-2018	1802-00546	0.00	175.00 R	Ait Mitra	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 23-Feb-2018	1802-00547	0.00	175.00 R	Ait Mitra	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		580 07-Feb-2018	1802-00548	0.00	6,173.24 R	Aitch Care Homes	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 09-Feb-2018 568 09-Feb-2018	1802-00549 1802-00550	0.00 0.00	5,267.32 R 14,617.89 R	Aj Community Care Ltd Aj Community Care Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 09-Feb-2018	1802-00551	0.00	5,105.75 R	Aj Community Care Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 01-Feb-2018	1802-00552	0.00	1,890.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 01-Feb-2018	1802-00553	0.00	289.50 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Stores - Central And Other Depots	205 02-Feb-2018 5 02-Feb-2018	1802-00554 1802-00555	0.00 0.00	72.00 R 513.50 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 02-Feb-2018	1802-00556	0.00	246.50 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 02-Feb-2018	1802-00557	0.00	150.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 02-Feb-2018	1802-00558	0.00	129.87 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 06-Feb-2018	1802-00559	0.00	508.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Stores - Central And Other Depots	203 06-Feb-2018 5 06-Feb-2018	1802-00560 1802-00561	0.00 0.00	37.19 R 339.70 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 08-Feb-2018	1802-00562	0.00	3,077.52 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 08-Feb-2018	1802-00563	0.00	22.55 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 08-Feb-2018	1802-00564	0.00	102.60 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 12-Feb-2018	1802-00565 1802-00566	0.00 0.00	656.25 R 154.00 R	Ajm Fixings & Power Tools Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Operational Furniture And Equipment	5 14-Feb-2018 203 14-Feb-2018	1802-00567	0.00	345.60 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 16-Feb-2018	1802-00568	0.00	185.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 16-Feb-2018	1802-00569	0.00	2,291.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 16-Feb-2018	1802-00570	0.00	876.58 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 16-Feb-2018 5 23-Feb-2018	1802-00571 1802-00572	0.00 0.00	700.10 R 677.70 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 23-Feb-2018	1802-00573	0.00	236.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 07-Feb-2018	1802-00574	0.00	1,247.60 R	Akari Care Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 14-Feb-2018	1802-00575	0.00	112.00 R	Akua Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environmen	Commercial Services	Premises	Plant and Machinery	102 20-Feb-2018	1802-00576	0.00	178.29 R	Akua Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	t Cleaner Neighbourhood Teams Leeds Building Services		Other Hired And Contracted Services Operational Materials	265 23-Feb-2018 205 02-Feb-2018	1802-00577 1802-00578	0.00 0.00	204.10 R 54.67 R	Akua Uk Ltd Akw Medicare Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018	1802-00579	0.00	54.67 R	Akw Medicare Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 05-Feb-2018	1802-00580	0.00	109.34 R	Akw Medicare Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-00581	0.00	54.67 R	Akw Medicare Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 15-Feb-2018 205 16-Feb-2018	1802-00582 1802-00583	0.00 0.00	54.67 R 54.67 R	Akw Medicare Ltd Akw Medicare Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-00584	0.00	164.01 R	Akw Medicare Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-00585	0.00	54.67 R	Akw Medicare Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials	205 06-Jan-2018	1802-00586	0.00	116.58 R	Akzonobel	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services 16 Plus Top Up Allowance	265 06-Jan-2018 625 09-Feb-2018	1802-00587 1802-00588	0.00 0.00	58.30 R 20.00 R	Akzonobel REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 12-Feb-2018	1802-00589	0.00	23.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625 16-Feb-2018	1802-00590	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625 23-Feb-2018	1802-00591	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategy and Improvement Finance	Supplies and Services		226 02-Feb-2018	1802-00592 1802-00593	0.00	388.00 R	Alarm Alarm	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environmen		Supplies and Services Supplies and Services	Other Hired And Contracted Services	226 27-Feb-2018 265 06-Feb-2018	1802-00593	0.00	199.00 R 2,300.00 R	Al-Bashir Academy Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Supplies and Services		203 27-Feb-2018	1802-00595	0.00	388.50 R	Albion Electric Stores Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202 19-Jan-2018	1802-00596	0.00	7.79 R	Aldi 23 779	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 03-Jan-2018	1802-00597	0.00	21.24 R	Aldi 40 779	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Strategic Housing Partnership & Support Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 10-Jan-2018 231 23-Jan-2018	1802-00598 1802-00599	0.00	20.69 R 93.80 R	Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 23-Jan-2018	1802-00600	0.00	22.19 R	Aldi 40 779	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 10-Jan-2018	1802-00601	0.00	30.96 R	Aldi 71 779	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 23-Jan-2018	1802-00602	0.00	20.50 R	Aldi 71 779	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environmen	Safeguarding Targeted & Specialist	Supplies and Services		231 08-Jan-2018 231 15-Jan-2018	1802-00603 1802-00604	0.00 0.00	39.98 R 4.77 R	Aldi 85 779 Aldi 94 779	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Supplies and Services	Operational Materials	205 16-Jan-2018	1802-00604	0.00	12.72 R	Aldi Stores	Yes
Leeds City Council	28/02/2018 Communities and Environment			Other Hired And Contracted Services	265 05-Feb-2018	1802-00606	0.00	68.00 R	Alena Zueva	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 02-Feb-2018	1802-00607	0.00	131.75 R	Alere Toxicology Plc	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 08-Feb-2018	1802-00608	0.00	23.75 R	Alere Toxicology Plc	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 08-Feb-2018 411 20-Feb-2018	1802-00609 1802-00610	0.00 0.00	222.36 R 58.36 R	Alere Toxicology Plc Alere Toxicology Plc	No No
Leeds City Council	28/02/2018 Communities and Environmen		Income	Licences, Registry & Land Charges	932 08-Feb-2018	1802-00610	0.00	21.00 R	Alex Hook	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 08-Feb-2018	1802-00612	0.00	523.00 R	Alex Taylor	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 01-Feb-2018	1802-00613	0.00	120.00 R	Alex Wagg	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances	634 02-Feb-2018	1802-00614	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over		Residential Care Dementia Residential Care Dementia	571 07-Feb-2018 571 07-Feb-2018	1802-00615 1802-00616	0.00 0.00	445.85 R 52,349.27 R	Alexander Residential Home Alexander Residential Home	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 07-Feb-2018	1802-00617	0.00	41,147.90 R	Alexander Residential Home	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265 05-Feb-2018	1802-00618	0.00	748.50 R	Alexandra Costenco	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571 07-Feb-2018	1802-00619	0.00	1,577.96 R	Alexandra Court	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environmen	Services For Older People - 65 And Over t Customer Access	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 07-Feb-2018 265 05-Feb-2018	1802-00620 1802-00621	0.00 0.00	33,072.08 R 15.00 R	Alexandra Court Alexandra Hirst	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		1802-00622	0.00	63.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101 01-Feb-2018	1802-00623	0.00	3,300.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No

March Marc	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Company Comp	Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside				01-Feb-2018	1802-00624	0.00	450.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Lane Control													
March Marc													
March Control March Contro													
March 1999 Mar		28/02/2018											
March Control March Control March Control													
Mart Princip		28/02/2018	Resources and Housing				265	23-Feb-2018	1802-00631	0.00	4,850.00 R		No
Description Control													
Control													
Section Sect													
Control Cont													
Line 1													
Control Cont				Libraries, Arts & Heritage									
Leady 1,000 1,00			Children and Families									REDACTED PERSONAL DATA	
Local Control 1902 Received should Local State Services Lo													
March Control Contro													
March Marc													
Look Display 20022000 2002200 2													
Lander Cap													
Lanck Dip County													
Leach Cap Cannel Cap		28/02/2018					265		1802-00648	0.00	195.00 R	All Clear Solutions Ltd	No
Control Cont													
Leads Cy Cy Carded 2000000 Annie Antien Annie Cy Cy Carded 2000000 Annie Cy Cy Carded 20000000 Annie Cy Cy Carded 20000000 Annie Cy Cy Carded 200000000000000000000000000000000000													
Lock City Court Lock City													
Month Control Contro													
Loco City Coursel 200000000000000000000000000000000000													
Deep City Courts 2000000 2000000000000000000000000													
			Communities and Environment	Parks and Countryside									No
Leach City Claused 20000716 City Controlled 20000716 City Contro	Leeds City Council		Resources and Housing				263	01-Feb-2018	1802-00657	0.00	-125.39 R	Alliance & Leicester Commercial Bank	No
Section Process Proc													
Leach Exp Cancel 2020001 Cap Development Highway Supplement Highway Cap													
Leeb. City Court 20020701 City Previously Figure													
Leach Exp Supplies Highway Capiel Highway Capiel Cap													
Leeds City Countil Countil 200200791 City Previogrent 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		28/02/2018											
Leesh City Council Council 2002001 Up Development Hydroxy Supplea and Service Serv													
Seed Circy Council 280/2007 200/2010									1802-00665	0.00			No
Lees Dr. Cy Curol Accordant Brown Accordan		28/02/2018			Supplies and Services	Other Hired And Contracted Services				0.00		Allied Exploration & Geotechnics Ltd	No
Leach City Countail as Accountable Body 20/2007/2016 20/2007													
Lees Cry Countil an Accountable Body 28/02/07/09 28/													
Leed City Countil an Accountable Body 20/02/19 20													
Leeds City Council as Accountable Body 2000/2019 300/2019													
Lees City Courol as Accountable Body 260/2017 Social services Produced Burst Produced Bur													
Lees City Coural as Accountable Boy 2002/2019 Coural devices Provide Building Accountable Boy 2002/2019 Allus develatement plants All February Provided Phylogenesis													
Lees City Coursel 2002/2018 Coline and Families Partnerships Partnershi													
Leeds City Coursel 2800/22918 Childran and Families Partnerships Partne													
Leeds City Council 2800/22018 Aulits and Health Services For Older People - 65 And Over													
Leeds City Cournis													
Leeds City Council													
Leeds City Council 280(22018 Adults and Health Services For Older People Under 65 P/012 Florage For Older People of Under Services For Older People of Services For Older People of Under Services For Older People of Services For Older People o		28/02/2018							1802-00680				
Leeds City Cournol as Accountable Body 280/020718 Social Services Pool del Budges Social Services P			Adults and Health				568	22-Feb-2018	1802-00681	0.00	1,506.40 R	Allied Healthcare	No
Leeds City Council as Accountable Body 2800/22018 Social Services Pooled Budgets Leeds City Council 2800/22018 Social Services Pooled Budgets Social	Leeds City Council												
Leeds City Courol as Accountable Body 2810/22018 Adults and Health Sarvices For Offeed People - 65 And Over Sarvices For Offeed People - 65 And													
Leeds City Council 28/00/22018 Assumation and Forthermore Fast And Countryside Supplies and Services Supplies and													
Leeds City Council 28/00/2018 Resources and Housing Finance Supplies and Services Bank Charges 283 01-feb-2018 1802-00889 0.00 52.2.7 X 10/y Sales Lid Yes Leeds City Council 28/00/2018 Resources and Housing Finance Supplies and Services Bank Charges 283 01-feb-2018 1802-00889 0.00 52.2.7 X 10/y Sales Lid Yes Leeds City Council 28/00/2018 Resources and Housing Finance Supplies and Services Bank Charges 283 01-feb-2018 1802-00889 0.00 50.2.5 X Alipsy Limited No Leeds City Council 28/00/2018 Resources and Housing Finance Supplies and Services Bank Charges 283 01-feb-2018 1802-00899 0.00 353.78 X Alipsy Limited No Leeds City Council 28/00/2018 Resources and Housing Finance Supplies and Services Bank Charges 283 01-feb-2018 1802-00899 0.00 353.78 X Alipsy Limited No Leeds City Council 28/00/2018 Strategic Landord Housing Management Housing													
Leeds City Council 28/02/2018 Resources and Housing Finance Supplies and Services Bank Charges 263 01-Feb-2018 1802-00688 0.0 0.5.5.2 Aljapy Limited No Leeds City Council 28/02/2018 Resources and Housing Finance Supplies and Services Bank Charges 263 01-Feb-2018 1802-00690 0.0 0.5.860.28 Aljapy Limited No Resources and Housing Finance Supplies and Services Bank Charges 263 01-Feb-2018 1802-00690 0.0 0.5.860.28 Aljapy Limited No Resources and Housing Finance Supplies and Services Bank Charges 263 01-Feb-2018 1802-00690 0.0 0.5.860.28 Aljapy Limited No Resources and Housing Finance Supplies and Services Bank Charges 263 01-Feb-2018 1802-00690 0.0 0.0 33.41 Aljapy Limited No Resources and Housing Finance Supplies and Services Bank Charges 263 01-Feb-2018 1802-00690 0.0 0.0 33.41 Aljapy Limited No Resources and Housing Finance Supplies and Services Bank Charges 263 01-Feb-2018 1802-00690 0.0 0.0 33.41 Aljapy Limited No Resources and Housing Finance Supplies and Services Bank Charges 263 01-Feb-2018 1802-00690 0.0 0.0 33.41 Aljapy Limited No Resources and Housing Finance Supplies and Services Control of the Period And Contracted Services Control of the Period													
Leeds City Council 28/02/2018 Resources and Housing Finance Supplies and Services Bank Charges 23 01-Feb-2018 1802-00699 0.0 10,126-56 R Alipay Limited No Leeds City Council 28/02/2018 Resources and Housing Finance Supplies and Services Bank Charges 23 01-Feb-2018 1802-00691 0.0 35.37 R Alipay Limited No Leeds City Council 28/02/2018 Resources and Housing Finance Supplies and Services Bank Charges 23 01-Feb-2018 1802-00691 0.0 35.37 R Alipay Limited No Leeds City Council 28/02/2018 Resources and Housing Finance Supplies and Services Bank Charges 23 01-Feb-2018 1802-00692 0.0 35.37 R Alipay Limited No Leeds City Council 28/02/2018 Strategic Landlord Housing Management Housing Management Supplies and Services Sank Charges 265 07-Feb-2018 1802-00693 0.0 22.99.60 R Alipay Limited No Leeds City Council 28/02/2018 Strategic Landlord Housing Management Supplies and Services Other Hired And Contracted Services 265 07-Feb-2018 1802-00695 0.0 26/2.33 R Alipay Limited No Leeds City Council 28/02/2018 Resources and Housing Strategic Housing Partnership & Supplies and Service Other Hired And Contracted Services 265 07-Feb-2018 1802-00695 0.0 26/2.33 R Alipay Limited No Leeds City Council 28/02/2018 Charge Limited Resources and Housing Leeds Bulking Services Transport Fuel (Non LCC Supplies) 21 07-Feb-2018 1802-00699 0.0 115.68 R Alistar Business Solutions Ltd No Leeds City Council 28/02/2018 Charge Limited													
Leeds City Council 28/02/2018 Resources and Housing Finance Supplies and Services Bank Charges 283 01-Feb-2018 18/02-00691 0.00 35.37 R Alipay Limited No Leeds City Council 28/02/2018 Resources and Housing Finance Supplies and Services Bank Charges 283 01-Feb-2018 18/02-00693 0.00 2.299.60 R Alipay Limited No No Leeds City Council 28/02/2018 Strategic Landidrd Housing Management Supplies and Services Ser				Finance						0.00			
Leeds City Council 28/00/22018 Resources and Housing Finance Supplies and Services Bank Charges 263 01-Feb-2018 1802-00695 0.00 2.299.60													
Leeds City Council 28/02/2018 Resources and Housing Finance Supplies and Services 28/02/2018 Strategic Landbord Housing Management Supplies and Services Other Hired And Contracted Services 26/5 Of-Feb-2018 18/02-00984 0.0 1.55 R Allpay Limited No No 28/02/2018 Strategic Landbord Housing Management Supplies and Services Other Hired And Contracted Services 26/5 Of-Feb-2018 18/02-00985 0.0 26/2.38 R Allpay Limited No No 28/02/2018 Resources and Housing Strategic Housing Partnership & Support Fuel (Non LCC Supplies) 321 07-Feb-2018 18/02-00989 0.0 26/2.38 R Allpay Moto (Callpay/) Yes Callpay/ Yes													
Leeds City Council 28/02/2018 Strategic Landlord Housing Management Supplies and Services Other Hired And Contracted Services 265 07-Feb-2018 802-00696 0.00 15.55 R Allpay Limited No No Leeds City Council 28/02/2018 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 07-Feb-2018 802-00696 0.00 349.32 R Allpay Moto (Callpay) Yes Leeds City Council 28/02/2018 Resources and Housing Democratic Services Transport Fuel (Non LCC Supplies) 321 07-Feb-2018 802-00697 0.00 349.32 R Allpay Moto (Callpay) Yes Leeds City Council 28/02/2018 Communities and Environment Highways Transport Fuel (Non LCC Supplies) 321 07-Feb-2018 802-00697 0.00 343.03 R Allstar Business Solutions Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Fuel (Non LCC Supplies) 321 07-Feb-2018 802-00699 0.00 115.66 R Allstar Business Solutions Ltd No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Transport Fuel (Non LCC Supplies) 321 07-Feb-2018 802-00700 0.00 343.03 R Allstar Business Solutions Ltd No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Transport Fuel (Non LCC Supplies) 321 07-Feb-2018 802-00700 0.00 343.03 R Allstar Business Solutions Ltd No Resources and Housing Resources and Housing Leeds Building Services Transport Fuel (Non LCC Supplies) 321 07-Feb-2018 802-00700 0.00 0.03.01 R Allstar Business Solutions Ltd No Leeds City Council 28/02/2018 City Development Resources and Housing Resou													
Leeds City Council 28/02/2018 Resources and Housing Resources and Housing Strategic Lendor Supplies and Services													
Leeds City Council 28/02/2018 Resources and Housing Patrice Flux Supplex and Services Supplex and Servic													
Leeds City Council 28/02/2018 Resources and Housing Democratic Services Transport Fuel (Non LCC Supplies) 321 07-Feb-2018 1802-00697 0.00 358.42 R Allstar Business Solutions Ltd No No Resources and Fount No Resources and Fount Resources and Housing SP Contracts & SECC Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Feb-2018 1802-00702 0.00 33.10 R Allstar Business Solutions Ltd No No Resources and Housing SP Contracts & SECC Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Feb-2018 1802-00702 0.00 33.10 R Allstar Business Solutions Ltd No No Resources and Housing SP Contracts & SECC Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Feb-2018 1802-00702 0.00 30.10 R Alpha (Rs) Limited No Resources and Housing Resources an													
Leeds City Council 28/09/2018 Communities and Environment Learling Skills & Universal Transport Fuel (Non LCC Supplies) 321 07-Feb-2018 1802-00698 0.0 1,578.65 R Allstar Business Solutions Ltd No													
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Transport Fuel (Non LCC Supplies) 321 07-Feb-2018 1802-00700 0.00 343.03 R Allstar Business Solutions Ltd No Leeds City Council 28/02/2018 Resources and Housing SP Contracts & SECC Third Party Payments Support Fuel (Non LCC Supplies) 321 12-Feb-2018 1802-00702 0.00 343.03 R Allstar Business Solutions Ltd No No No Resources and Housing SP Contracts & SECC Third Party Payments Support Supplies and Services Support Se	Leeds City Council		Children and Families	Learning Skills & Universal		Fuel (Non LCC Supplies)						Allstar Business Solutions Ltd	
Leeds City Council 280/22018 Resources and Housing Leeds Building Services Transport Fuel (Non LCC Supplies) 321 12-Feb-2018 1802-00701 0.00 63.54 R Allstar Business Solutions Ltd No Leeds City Council 28/02/2018 Resources and Housing SP Contracts & SECC Third Party Payments Supporting PJ- Block Gross Chargeable 514 13-Feb-2018 1802-00703 0.00 30.10 R Alpha Awards Ltd No Leeds City Council 28/02/2018 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 22-Feb-2018 1802-00703 0.00 176-40 R Alpha Awards Ltd No Leeds City Council 28/02/2018 Resources and Housing Strategic Housing partnership & Support Support Services Other Hired And Contracted Services 265 16-Feb-2018 1802-00705 0.00 400.00 R Alpha Awards Ltd No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018													
Leeds City Council 28/02/2018 Resources and Housing SP Contracts & SECC Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Feb-2018 1802-00702 0.00 30.10 R Alpha (Rs) Limited No Leeds City Council 28/02/2018 28/02/2018 Resources and Housing Strategic Housing Partnership & Support Supplies and Services 265 22-Feb-2018 1802-00703 0.00 176.40 R Alpha Property Rentals Ltd No Leeds City Council 28/02/2018 Clulidren and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 01-Feb-2018 1802-00705 0.00 226.00 R Alpha Property Rentals Ltd No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 01-Feb-2018 1802-00705 0.00 250.00 R Alphabiolabs No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00707													
Leeds City Council 28/02/2018 (Ity Development Recreation Supplies and Services Other Hired And Contracted Services 265 22-Feb-2018 1802-00703 0.00 176.40 R Alpha Awards Ltd No Leeds City Council 28/02/2018 (Resources and Housing Targeted & Specialist Support Services Legal Disbursements 411 01-Feb-2018 1802-00705 0.00 226,00 R Alpha Disbursements No Leeds City Council 28/02/2018 (Iditern and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00705 0.00 226,00 R Alpha Disbursements No Leeds City Council 28/02/2018 (Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00705 0.00 507.50 R Alphabiolabs No Leeds City Council 28/02/2018 (Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00706 0.00 507.50 R Alphabiolabs No Leeds City Council 28/02/2018 (Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00706 0.00 507.50 R Alphabiolabs No Leeds City Council 28/02/2018 (Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00707 0.00 443.34 R Alphabiolabs No Leeds City Council 28/02/2018 (Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00708 0.00 504.00 R Alphabiolabs No Leeds City Council 28/02/2018 (Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00708 0.00 504.00 R Alphabiolabs No Communities and Environmental Limited No Leeds City Council 28/02/2018 (Communities and Environment Limited No Leeds City Council 28/02/2018 (Communities and Environment Limited No Leeds City Council 28/02/2018 (Communities and Environment Limited No Leeds City Council 28/02/2018 (Communities and Environment Limited No Leeds City Council 28/02/2018 (Communities and Environment Limited No Leeds City Council 28/													
Leeds City Council 28/02/2018 Resources and Housing Strategic Housing Partnership & Support Services Legal Disbursements 411 01-Feb-2018 1802-00705 0.00 400.00 R Alpha Proleptals Ltd No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00705 0.00 507.50 R Alphabiolabs No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00706 0.00 507.50 R Alphabiolabs No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00706 0.00 443.34 R Alphabiolabs No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00707 0.00 443.34 R Alphabiolabs No Leeds City Council 28/02/2018 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 28-Feb-2018 1802-00709 0.00 75.00 R Alphabiolabs No Communities and Environmental Limited No Leeds City Council 28/02/2018 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 28-Feb-2018 1802-00711 0.00 10.09 6 R Alpha Proleptal Relable No Communities and Environmental Limited No													
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 01-Feb-2018 1802-00705 0.0 226.00 R Alphabiolabs No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00707 0.0 43.34 R Alphabiolabs No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00707 0.0 43.34 R Alphabiolabs No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00707 0.0 443.34 R Alphabiolabs No Leeds City Council 28/02/2018 Communities and Environmental Health Support Services Use Privinces 265 28-Feb-2018 1802-00709 0.0 43.34 R Alphabiolabs No													
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00706 0.00 507.50 R Alphabiolabs No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00707 0.00 443.34 R Alphabiolabs No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00708 0.00 504.00 R Alphabiolabs No Leeds City Council 28/02/2018 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 28-Feb-2018 1802-00709 0.00 75.00 R Als Environmental Limited No Leeds City Council 28/02/2018 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 28-Feb-2018 1802-00710 0.00 10.09 R Als Environmental Limited No Leeds City Council 28/02/2018 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 28-Feb-2018 1802-00710 0.00 10.09 R Als Environmental Limited No													
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-00707 0.0 443.34 R Alphabiolabs No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 23-Feb-2018 1802-00708 0.0 504.00 R Alphabiolabs No Leeds City Council 28/02/2018 Communities and Environment Event Council Supplies and Services Other Hired And Contracted Services 265 28-Feb-2018 1802-00709 0.0 504.00 R Alphabiolabs No Leeds City Council 28/02/2018 Communities and Environmental Health Supplies and Services Other Hired And Contracted Services 265 28-Feb-2018 1802-0070 0.0 75.00 R Als Environmental Limited No Leeds City Council 28/02/2018 Communities and Environment Limited No No <td>Leeds City Council</td> <td>28/02/2018</td> <td>Children and Families</td> <td>Safeguarding Targeted & Specialist</td> <td>Support Services</td> <td>Legal Disbursements</td> <td>411</td> <td>02-Feb-2018</td> <td>1802-00706</td> <td>0.00</td> <td>507.50 R</td> <td>Alphabiolabs</td> <td></td>	Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Feb-2018	1802-00706	0.00	507.50 R	Alphabiolabs	
Leeds City Council 28/02/2018 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 28-Feb-2018 1802-00709 0.00 75.00 R Als Environmental Limited No Leeds City Council 28/02/2018 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 28-Feb-2018 1802-00710 0.00 124.73 R Als Environmental Limited No Leeds City Council 28/02/2018 Communities and Environment Env	Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		02-Feb-2018					No
Leeds Cify Council 28/02/2018 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 28-Feb-2018 1802-00710 0.00 124.73 R Als Environmental Limited No Leeds City Council 28/02/2018 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 28-Feb-2018 1802-00711 0.00 100.96 R Als Environmental Limited No													
Leeds City Council 28/02/2018 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 28-Feb-2018 1802-00711 0.00 100.96 R Als Environmental Limited No													

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Expe	etailed enditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health	Supplies and Services Other Hired		265 28-Feb-2018	1802-00713	0.00	84.23 R	Als Environmental Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health	Supplies and Services Other Hired		265 28-Feb-2018	1802-00714	0.00	75.00 R	Als Environmental Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health	Supplies and Services Other Hired		265 28-Feb-2018	1802-00715	0.00	75.00 R	Als Environmental Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Other Hired Supplies and Services Other Hired		265 28-Feb-2018 265 28-Feb-2018	1802-00716 1802-00717	0.00	60.00 R 75.00 R	Als Environmental Limited Als Environmental Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health	Supplies and Services Other Hired		265 28-Feb-2018	1802-00718	0.00	100.96 R	Als Environmental Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health	Supplies and Services Other Hired	ed And Contracted Services	265 28-Feb-2018	1802-00719	0.00	75.00 R	Als Environmental Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health	Supplies and Services Other Hired		265 28-Feb-2018	1802-00720	0.00	75.00 R	Als Environmental Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Other Hired Supplies and Services Other Hired		265 28-Feb-2018 265 28-Feb-2018	1802-00721 1802-00722	0.00	75.00 R 75.00 R	Als Environmental Limited Als Environmental Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health	Supplies and Services Other Hired		265 28-Feb-2018	1802-00722	0.00	75.00 R 75.00 R	Als Environmental Limited Als Environmental Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health	Supplies and Services Other Hired		265 28-Feb-2018	1802-00724	0.00	84.23 R	Als Environmental Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health	Supplies and Services Other Hired		265 28-Feb-2018	1802-00725	0.00	76.73 R	Als Environmental Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health	Supplies and Services Other Hired		265 28-Feb-2018	1802-00726	0.00	124.73 R	Als Environmental Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Environmental Health Waste Management	Supplies and Services Other Hired Supplies and Services Other Hired		265 27-Feb-2018 265 27-Feb-2018	1802-00727 1802-00728	0.00	-75.00 R 103.00 R	Als Life Sciences Limited Als Life Sciences Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational		205 01-Feb-2018	1802-00729	0.00	40.00 R	Alternative Windows (Leeds) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer	r Software & Equipment	214 25-Jan-2018	1802-00730	0.00	615.00 R	Altia Solutions Ltd	Yes
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development		nal Legal Services Charges	410 27-Feb-2018	1802-00731	0.00	18,339.08 R	Alun Alesbury	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Maintenance Work	111 21-Feb-2018	1802-00732	0.00	3,988.00 R	Alwoodley Developments Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Customer Access Safequarding Targeted & Specialist	Supplies and Services Other Hired Third Party Payments Services R		265 05-Feb-2018 511 19-Feb-2018	1802-00733 1802-00734	0.00	38.75 R 95.46 R	Amad Mezori REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		eous Transport Related Costs	324 01-Feb-2018	1802-00735	0.00	17.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired		265 01-Feb-2018	1802-00736	0.00	351.28 R	Amanda Wheat	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired		265 02-Feb-2018	1802-00737	0.00	197.29 R	Amanda Wheat	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Other Hired Supplies and Services Other Hired		265 02-Feb-2018 265 02-Feb-2018	1802-00738 1802-00739	0.00	262.95 R 527.48 R	Amanda Wheat Amanda Wheat	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		nce Of Buildings	101 26-Jan-2018	1802-00739	0.00	741.70 R	Amari Leeds	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational		205 01-Feb-2018	1802-00741	0.00	69.54 R	Amari Plastics Plc	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Operational		205 09-Feb-2018	1802-00742	0.00	480.00 R	Amari Plastics Plc	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational		205 14-Feb-2018	1802-00743	0.00	98.40 R	Amari Plastics Plc	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Services R Supplies and Services Operational		511 19-Feb-2018 203 25-Jan-2018	1802-00744 1802-00745	0.00	1,891.99 R 9.99 R	Amazing Grace Early Years Childcare Amazon Digital Svcs	No Yes
Leeds City Council	28/02/2018 Children and Families	Safequarding Targeted & Specialist	Supplies and Services Operational		203 28-Dec-2017	1802-00745	0.00	30.59 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational	nal Furniture And Equipment	203 03-Jan-2018	1802-00747	0.00	141.60 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services Office Furn		201 03-Jan-2018	1802-00748	0.00	23.33 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	28/02/2018 City Development	Employment & Skills	Supplies and Services Operational		205 04-Jan-2018	1802-00749	0.00	11.94 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Commercial Services Safequarding Targeted & Specialist	Supplies and Services Office Con- Supplies and Services Office Con-		210 04-Jan-2018 210 05-Jan-2018	1802-00750 1802-00751	0.00	35.88 R 27.78 R	Amazon Eu Amazon.Co.Uk Amazon Eu Amazon.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Con-		210 05-Jan-2018	1802-00752	0.00	79.92 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Con-	nsumables	210 06-Jan-2018	1802-00753	0.00	21.69 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Con-		210 06-Jan-2018	1802-00754	0.00	14.35 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Office Con- Supplies and Services Office Con-		210 08-Jan-2018 210 08-Jan-2018	1802-00755 1802-00756	0.00	0.64 R 11.16 R	Amazon Eu Amazon.Co.Uk Amazon Eu Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Office Con-		210 08-Jan-2018 210 09-Jan-2018	1802-00756	0.00	11.16 R 19.99 R	Amazon Eu Amazon.Co.Uk Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services Office Con-		210 09-Jan-2018	1802-00758	0.00	17.70 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operational		205 10-Jan-2018	1802-00759	0.00	20.48 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Con-		210 11-Jan-2018	1802-00760	0.00	4.65 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Communities and Environment	Property And Contracts Community Safety	Supplies and Services Operational Supplies and Services Operational		205 14-Jan-2018 205 15-Jan-2018	1802-00761 1802-00762	0.00	15.00 R 23.08 R	Amazon Eu Amazon.Co.Uk Amazon Eu Amazon.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services Office Furn		201 15-Jan-2018	1802-00763	0.00	6.52 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching N		202 18-Jan-2018	1802-00764	0.00	12.33 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching N		202 19-Jan-2018	1802-00765	0.00	12.94 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare And Poverty Commercial Services	Supplies and Services Office Furn		201 23-Jan-2018	1802-00766 1802-00767	0.00	21.65 R 35.00 R	Amazon Eu Amazon.Co.Uk Amazon Eu Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Supplies and Services Operational		203 24-Jan-2018 203 28-Jan-2018	1802-00767	0.00	21.65 R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operational		203 02-Feb-2018	1802-00769	0.00	108.13 R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operational		203 05-Feb-2018	1802-00770	0.00	360.00 R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operationa		203 09-Feb-2018	1802-00771	0.00	105.00 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Recreation Recreation	Supplies and Services Operational Supplies and Services Operational		203 14-Feb-2018 203 14-Feb-2018	1802-00772 1802-00773	0.00	146.10 R 646.35 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operational		203 14-Feb-2018	1802-00774	0.00	105.00 R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operational		203 15-Feb-2018	1802-00775	0.00	105.00 R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operational		203 16-Feb-2018	1802-00776	0.00	149.55 R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operational		203 16-Feb-2018	1802-00777	0.00	105.00 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Recreation Recreation	Supplies and Services Operational Supplies and Services Operational		203 16-Feb-2018 203 23-Feb-2018	1802-00778 1802-00779	0.00	230.06 R 480.27 R	Amazon Leisure Uk Ltd	No No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operational		203 23-Feb-2018	1802-007780	0.00	144.31 R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services Office Furn		201 03-Jan-2018	1802-00781	0.00	6.66 R	Amazon Prime	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Other Hired		265 04-Jan-2018	1802-00782	0.00	7.99 R	Amazon Prime	Yes
Leeds City Council	28/02/2018 City Development	Recreation Safequarding Targeted & Specialist	Supplies and Services Other Hired Transfer Payments Leaving Ca		265 08-Jan-2018 634 18-Jan-2018	1802-00783 1802-00784	0.00	-7.99 R -7.99 R	Amazon Prime Amazon Prime	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Teaching N		634 18-Jan-2018 202 20-Jan-2018	1802-00785	0.00	7.99 R	Amazon Prime	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Other Hired		265 21-Jan-2018	1802-00786	0.00	7.99 R	Amazon Prime	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Other Hired	ed And Contracted Services	265 27-Jan-2018	1802-00787	0.00	7.99 R	Amazon Prime	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operationa		203 29-Dec-2017	1802-00788	0.00	9.95 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Supplies and Services Books & Al Supplies and Services General Ar		206 29-Dec-2017 285 29-Dec-2017	1802-00789 1802-00790	0.00	1.54 R 4.17 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services General Ar		206 03-Jan-2018	1802-00790	0.00	4.17 R 11.49 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Books & A		206 04-Jan-2018	1802-00792	0.00	16.65 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services Books & A	Audio-Visual Materials	206 04-Jan-2018	1802-00793	0.00	29.13 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services Books & Al	Audio-Visual Materials	206 04-Jan-2018	1802-00794	0.00	31.21 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Books & Al Supplies and Services Books & Al		206 04-Jan-2018 206 04-Jan-2018	1802-00795 1802-00796	0.00	2.81 R 99.90 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Customer Access	Supplies and Services Books & All Supplies and Services Books & All		206 04-Jan-2018 206 05-Jan-2018	1802-00796	0.00	99.90 R 5.63 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services Books & A	Audio-Visual Materials	206 05-Jan-2018	1802-00798	0.00	8.61 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services Books & A		206 05-Jan-2018	1802-00799	0.00	3.74 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Finance Safeguarding Targeted & Specialist	Supplies and Services Office Furn Supplies and Services Books & Al		201 05-Jan-2018 206 05-Jan-2018	1802-00800 1802-00801	0.00	29.99 R 94.00 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes Yes
20000 Oity Oddiloli	25,52/2010 Official and Latinics	Caraguarding rangered & opecialist	Cappiles and Octobes Dooks & Al	todio viduai materiais	200 03-0411-2010	.002 00001	0.00	54.00 K	, mazon ovos Eu-ok milazon.	100

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose		Transaction Irrecove Number VAT Am			Procurement Card
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services Books & Audio-Visual Materials	206 05-Jan-2018	1802-00802 0.00	4.76 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services Books & Audio-Visual Materials	206 05-Jan-2018	1802-00803 0.00	2.81 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management	Supplies and Services Books & Audio-Visual Materials	206 06-Jan-2018	1802-00804 0.00	-3.38 R 19.99 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Adults Under 65 Learn/Dis Commercial Services	Supplies and Services Books & Audio-Visual Materials Supplies and Services Books & Audio-Visual Materials	206 08-Jan-2018 206 08-Jan-2018	1802-00805 0.00 1802-00806 0.00	123.43 R	Amazon Sves Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services Books & Audio-Visual Materials	206 09-Jan-2018	1802-00807 0.00	12.01 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials	206 09-Jan-2018	1802-00808 0.00	20.12 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Operational Furniture And Equipment	203 10-Jan-2018	1802-00809 0.00	7.92 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials Supplies and Services Office Furniture & Equipment	206 10-Jan-2018 201 10-Jan-2018	1802-00810 0.00 1802-00811 0.00	1.99 R 40.98 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Office Furniture & Equipment Supplies and Services Operational Materials	201 10-Jan-2018 205 10-Jan-2018	1802-00811 0.00	40.98 R 17.82 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206 11-Jan-2018	1802-00813 0.00	88.14 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206 11-Jan-2018	1802-00814 0.00	17.98 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205 11-Jan-2018	1802-00815 0.00	7.99 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 11-Jan-2018 205 11-Jan-2018	1802-00816 0.00 1802-00817 0.00	42.20 R 25.95 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206 11-Jan-2018	1802-00818 0.00	7.95 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205 11-Jan-2018	1802-00819 0.00	12.99 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205 12-Jan-2018	1802-00820 0.00	34.94 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Strategic Landlord	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205 12-Jan-2018 205 12-Jan-2018	1802-00821 0.00 1802-00822 0.00	82.63 R 46.25 R	Amazon Svos Eu-Uk Amazon.	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Children and Families	Property And Contracts Safequarding Targeted & Specialist	Supplies and Services Operational Materials Supplies and Services Books & Audio-Visual Materials	205 12-Jan-2018 206 12-Jan-2018	1802-00823 0.00	21.13 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment	203 12-Jan-2018	1802-00824 0.00	91.66 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment	203 12-Jan-2018	1802-00825 0.00	17.51 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services General Amenity For Clients/Residents	285 14-Jan-2018	1802-00826 0.00	28.99 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials Supplies and Services Books & Audio-Visual Materials	206 14-Jan-2018 206 15-Jan-2018	1802-00827 0.00 1802-00828 0.00	43.27 R 14.98 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services Books & Audio-Visual Materials	206 15-Jan-2018	1802-00829 0.00	10.82 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Books & Audio-Visual Materials	206 16-Jan-2018	1802-00830 0.00	11.85 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205 16-Jan-2018	1802-00831 0.00	42.92 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage Commercial Services	Supplies and Services Books & Audio-Visual Materials	206 16-Jan-2018	1802-00832 0.00 1802-00833 0.00	37.91 R 6.59 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Jan-2018 205 16-Jan-2018	1802-00834 0.00	5.99 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Books & Audio-Visual Materials	206 17-Jan-2018	1802-00835 0.00	19.96 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Books & Audio-Visual Materials	206 17-Jan-2018	1802-00836 0.00	10.12 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Books & Audio-Visual Materials	206 17-Jan-2018	1802-00837 0.00	82.23 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Housing Management Housing Management	Supplies and Services Books & Audio-Visual Materials Supplies and Services Books & Audio-Visual Materials	206 17-Jan-2018 206 18-Jan-2018	1802-00838 0.00 1802-00839 0.00	50.92 R 18.79 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Supplies and Services Telephones	213 18-Jan-2018	1802-00839 0.00	5.03 R	Amazon Svos Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Operational Furniture And Equipment	203 18-Jan-2018	1802-00841 0.00	24.99 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206 20-Jan-2018	1802-00842 0.00	2.75 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210 21-Jan-2018	1802-00843 0.00	12.14 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment Supplies and Services Books & Audio-Visual Materials	203 22-Jan-2018 206 22-Jan-2018	1802-00844 0.00 1802-00845 0.00	22.28 R 5.98 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services Operational Furniture And Equipment	203 22-Jan-2018	1802-00846 0.00	58.95 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Furniture And Equipment	203 24-Jan-2018	1802-00847 0.00	134.00 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment	203 24-Jan-2018	1802-00848 0.00	34.49 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Economic Development	Supplies and Services Operational Furniture And Equipment Premises General Maintenance	203 24-Jan-2018 104 25-Jan-2018	1802-00849 0.00 1802-00850 0.00	38.97 R 6.21 R	Amazon Svcs Eu-Uk Amazon.	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Customer Access	Supplies and Services Operational Materials	104 25-Jan-2018 205 25-Jan-2018	1802-00851 0.00	21.96 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Furniture And Equipment	203 26-Jan-2018	1802-00852 0.00	102.36 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Books & Audio-Visual Materials	206 28-Jan-2018	1802-00853 0.00	16.74 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Teaching Materials	202 29-Jan-2018	1802-00854 0.00	5.99 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials Supplies and Services Books & Audio-Visual Materials	202 29-Jan-2018 206 29-Jan-2018	1802-00855 0.00 1802-00856 0.00	2.90 R 34.74 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241 29-Jan-2018	1802-00857 0.00	119.90 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises General Maintenance	104 30-Jan-2018	1802-00858 0.00	14.98 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Teaching Materials	202 30-Jan-2018	1802-00859 0.00	18.50 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Premises General Maintenance Supplies and Services Teaching Furniture & Equipment	104 30-Jan-2018 207 30-Jan-2018	1802-00860 0.00 1802-00861 0.00	207.25 R 6.49 R	Amazon Svcs Eu-Uk Amazon. Amazon Svcs Eu-Uk Amazon.	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Teaching Furniture & Equipment Supplies and Services Teaching Materials	202 30-Jan-2018	1802-00862 0.00	5.53 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Furniture & Equipment	207 30-Jan-2018	1802-00863 0.00	6.43 R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Publication And Promotion	267 02-Jan-2018	1802-00864 0.00	5.21 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Books & Audio-Visual Materials	206 03-Jan-2018	1802-00865 0.00	3.38 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Finance Home Care Services	Supplies and Services Office Furniture & Equipment Supplies and Services Operational Materials	201 03-Jan-2018 205 03-Jan-2018	1802-00866 0.00 1802-00867 0.00	58.32 R 7.08 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials	206 03-Jan-2018	1802-00868 0.00	11.97 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Books & Audio-Visual Materials	206 03-Jan-2018	1802-00869 0.00	17.07 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services Books & Audio-Visual Materials	206 03-Jan-2018	1802-00870 0.00	194.95 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Learning Skills & Universal Services For Adults Under 65 Learn/Dis	Supplies and Services Teaching Furniture & Equipment	207 03-Jan-2018 206 03-Jan-2018	1802-00871 0.00 1802-00872 0.00	19.97 R 13.33 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Books & Audio-Visual Materials Supplies and Services Office Furniture & Equipment	200 03-Jan-2018	1802-00872 0.00	3.89 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services Teaching Furniture & Equipment	207 03-Jan-2018	1802-00874 0.00	63.96 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Books & Audio-Visual Materials	206 03-Jan-2018	1802-00875 0.00	2.20 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Office Consumables	210 04-Jan-2018	1802-00876 0.00	3.99 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Teaching Furniture & Equipment Supplies and Services Books & Audio-Visual Materials	207 04-Jan-2018 206 04-Jan-2018	1802-00877 0.00 1802-00878 0.00	20.30 R 10.47 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Books & Addio-Visual Materials Supplies and Services Books & Addio-Visual Materials	206 04-Jan-2018	1802-00879 0.00	9.95 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Books & Audio-Visual Materials	206 04-Jan-2018	1802-00880 0.00	9.84 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Books & Audio-Visual Materials	206 04-Jan-2018	1802-00881 0.00	4.99 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials Supplies and Services Teaching Materials	206 04-Jan-2018 202 04-Jan-2018	1802-00882 0.00 1802-00883 0.00	27.04 R 25.98 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Teaching Materials Supplies and Services Operational Materials	202 04-Jan-2018 205 05-Jan-2018	1802-00883 0.00 1802-00884 0.00	25.98 K 28.32 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services	298 05-Jan-2018	1802-00885 0.00	274.08 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials	206 05-Jan-2018	1802-00886 0.00	6.99 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Books & Audio-Visual Materials	206 05-Jan-2018	1802-00887 0.00	7.13 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Operational Furniture And Equipment Supplies and Services Operational Furniture And Equipment	203 05-Jan-2018 203 06-Jan-2018	1802-00888 0.00 1802-00889 0.00	20.83 R 23.98 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment Supplies and Services Books & Audio-Visual Materials		1802-00890 0.00	6.99 R	Amazon UK Marketplace	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da	te Transaction	Irrecoverable VAT Amount	Amount Capital Capital		Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Finance		Office Furniture & Equipment	Code 201 09-Jan-20		0.00	109.80 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Benefits, Wlefare And Poverty Libraries, Arts & Heritage		Office Furniture & Equipment	201 09-Jan-20		0.00	4.63 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Books & Audio-Visual Materials Operational Furniture And Equipment	206 10-Jan-20 203 10-Jan-20		0.00	12.58 R 39.00 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 10-Jan-20	18 1802-00895	0.00	23.88 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 10-Jan-20 206 10-Jan-20		0.00	28.99 R 21.96 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206 10-Jan-20		0.00	79.35 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships		Office Furniture & Equipment	201 10-Jan-20		0.00	9.69 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205 10-Jan-20 205 10-Jan-20		0.00	8.78 R 8.78 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 11-Jan-20	18 1802-00902	0.00	55.93 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Recreation Partnerships		Operational Furniture And Equipment Computer Software & Equipment	203 11-Jan-20 214 11-Jan-20		0.00	29.97 R 59.80 R	Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials	214 11-Jan-20 205 11-Jan-20		0.00	10.48 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Books & Audio-Visual Materials	206 11-Jan-20		0.00	44.98 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Computer Software & Equipment	202 11-Jan-20 214 11-Jan-20		0.00	3.43 R 16.98 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203 11-Jan-20		0.00	15.98 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare And Poverty		Office Furniture & Equipment Operational Materials	201 11-Jan-20		0.00	37.99 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Leaving Care Allowances	205 11-Jan-20 634 12-Jan-20		0.00	11.98 R 66.63 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 12-Jan-20	18 1802-00913	0.00	2.59 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment	214 12-Jan-20 202 12-Jan-20		0.00	21.99 R 17.46 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials	205 12-Jan-20		0.00	8.24 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services		210 12-Jan-20		0.00	40.63 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Premises	Teaching Materials First Aid Requisites	202 12-Jan-20 128 12-Jan-20		0.00	8.79 R 12.75 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Books & Audio-Visual Materials	206 13-Jan-20		0.00	39.05 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206 14-Jan-20		0.00	10.82 R 21.63 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Customer Access Safeguarding Targeted & Specialist		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 14-Jan-20 206 14-Jan-20		0.00	21.63 R 44.65 R	Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 14-Jan-20	18 1802-00924	0.00	32.45 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over		General Amenity For Clients/Residents Books & Audio-Visual Materials	285 14-Jan-20 206 14-Jan-20		0.00	15.98 R 99.00 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials	205 14-Jan-20		0.00	27.99 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials	205 14-Jan-20		0.00	27.98 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Services For Older People - 65 And Over Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 14-Jan-20 206 14-Jan-20		0.00	28.50 R 10.82 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 15-Jan-20	18 1802-00931	0.00	5.60 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams		Operational Materials Operational Furniture And Equipment	205 15-Jan-20 203 15-Jan-20		0.00	10.95 R 10.88 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206 15-Jan-20		0.00	29.87 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206 15-Jan-20	18 1802-00935	0.00	54.08 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 15-Jan-20 206 15-Jan-20		0.00	29.80 R 5.16 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206 15-Jan-20		0.00	21.32 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 City Development	Highways		Operational Furniture And Equipment	203 16-Jan-20		0.00	85.90 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Cleaner Neighbourhood Teams Highways		Operational Furniture And Equipment Operational Furniture And Equipment	203 16-Jan-20 203 16-Jan-20		0.00	4.85 R 26.88 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 16-Jan-20	18 1802-00942	0.00	8.32 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Services For Adults Under 65 Learn/Dis Libraries, Arts & Heritage		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 16-Jan-20 206 16-Jan-20		0.00	23.94 R 4.43 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206 16-Jan-20		0.00	5.99 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Books & Audio-Visual Materials	206 16-Jan-20		0.00	6.04 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Operational Materials Books & Audio-Visual Materials	205 16-Jan-20 206 16-Jan-20		0.00	21.99 R 52.97 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 17-Jan-20	18 1802-00949	0.00	25.96 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Leaving Care Allowances Books & Audio-Visual Materials	634 17-Jan-20 206 17-Jan-20		0.00	129.95 R 46.98 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Home Care Services		Operational Furniture And Equipment	203 17-Jan-20		0.00	137.96 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services	Books & Audio-Visual Materials	206 17-Jan-20		0.00	10.88 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services	Teaching Materials Operational Materials	202 18-Jan-20 205 18-Jan-20		0.00	1.27 R 22.81 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 18-Jan-20	1802-00956	0.00	32.45 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202 18-Jan-20		0.00	21.58 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Customer Access Communities		Books & Audio-Visual Materials 'Well Being' Large Grants Projects	206 18-Jan-20 230 18-Jan-20		0.00	54.08 R 29.94 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Supplies and Services	Telephones	213 18-Jan-20	18 1802-00960	0.00	4.99 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 18-Jan-20 203 18-Jan-20		0.00	12.99 R 84.99 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 19-Jan-20		0.00	27.46 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services	Books & Audio-Visual Materials	206 19-Jan-20	1802-00964	0.00	4.32 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 19-Jan-20 203 19-Jan-20		0.00	20.83 R 240.83 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202 19-Jan-20	18 1802-00967	0.00	9.29 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202 19-Jan-20		0.00	44.98 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Operational Materials Operational Materials	205 19-Jan-20 205 19-Jan-20		0.00	14.09 R 14.10 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202 20-Jan-20	18 1802-00971	0.00	11.65 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128 20-Jan-20		0.00	7.75 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Premises	Operational Materials First Aid Requisites	205 20-Jan-20 128 20-Jan-20		0.00	21.48 R 13.09 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 21-Jan-20	18 1802-00975	0.00	12.97 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Safequarding Targeted & Specialist	Supplies and Services		210 21-Jan-20		0.00	4.45 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	First Aid Requisites First Aid Requisites	128 21-Jan-20 128 21-Jan-20		0.00	11.29 R 5.99 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 City Development	Economic Development		Operational Materials	205 21-Jan-20		0.00	16.95 R	Amazon UK Marketplace	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital		Procurement Card
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	Code 202 21-Jan-2018	1802-00980	0.00	43.96 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 21-Jan-2018	1802-00981	0.00	63.10 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 21-Jan-2018 206 21-Jan-2018	1802-00982 1802-00983	0.00	29.15 R 76.88 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Books & Audio-Visual Materials	206 21-Jan-2018	1802-00984	0.00	41.91 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128 21-Jan-2018	1802-00985	0.00	6.50 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Economic Development	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	202 21-Jan-2018 206 21-Jan-2018	1802-00986 1802-00987	0.00	16.98 R 31.99 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285 22-Jan-2018	1802-00988	0.00	9.43 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over		Books & Audio-Visual Materials Office Consumables	206 22-Jan-2018 210 23-Jan-2018	1802-00989 1802-00990	0.00	26.98 R 81.61 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord	Services For Older People - 65 And Over Housing Management		Books & Audio-Visual Materials	206 23-Jan-2018	1802-00990	0.00	3.58 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206 23-Jan-2018	1802-00992	0.00	213.96 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Assessment And Care Management		Books & Audio-Visual Materials Office Consumables	206 23-Jan-2018 210 24-Jan-2018	1802-00993 1802-00994	0.00	14.85 R 5.98 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Communities and Environmen			Other Hired And Contracted Services	265 24-Jan-2018	1802-00995	0.00	2.95 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Communities and Environmen			Other Hired And Contracted Services	265 24-Jan-2018	1802-00996	0.00	12.40 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 24-Jan-2018 206 24-Jan-2018	1802-00997 1802-00998	0.00	79.88 R 12.95 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 24-Jan-2018	1802-00999	0.00	121.63 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Communities		Books & Audio-Visual Materials	206 24-Jan-2018	1802-01000 1802-01001	0.00	18.99 R 74.94 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Strategic Landlord	Housing Management		Other Hired And Contracted Services Books & Audio-Visual Materials	265 25-Jan-2018 206 25-Jan-2018	1802-01001	0.00	39.98 R	Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Communities and Environmen	t Communities	Supplies and Services	Books & Audio-Visual Materials	206 25-Jan-2018	1802-01003	0.00	40.00 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environmen	Safeguarding Targeted & Specialist Communities		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 25-Jan-2018 206 25-Jan-2018	1802-01004 1802-01005	0.00	59.98 R 20.00 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Books & Audio-Visual Materials	206 25-Jan-2018	1802-01005	0.00	49.95 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202 25-Jan-2018	1802-01007	0.00	16.99 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Strategic Landlord	t Communities Housing Management		Other Hired And Contracted Services Books & Audio-Visual Materials	265 25-Jan-2018 206 25-Jan-2018	1802-01008 1802-01009	0.00	3.04 R 34.96 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206 26-Jan-2018	1802-01010		24.50 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Books & Audio-Visual Materials	206 26-Jan-2018 206 26-Jan-2018	1802-01011	0.00	11.66 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Communities and Environmen			Books & Audio-Visual Materials Operational Furniture And Equipment	206 26-Jan-2018 203 26-Jan-2018	1802-01012 1802-01013		10.05 R 701.22 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents	285 28-Jan-2018	1802-01014	0.00	0.40 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 28-Jan-2018 206 28-Jan-2018	1802-01015 1802-01016	0.00	66.50 R 129.90 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships		General Amenity For Clients/Residents	285 28-Jan-2018	1802-01017	0.00	2.97 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202 28-Jan-2018	1802-01018		28.65 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environmen	Partnerships t Community Safety	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Books & Audio-Visual Materials	285 29-Jan-2018 206 29-Jan-2018	1802-01019 1802-01020	0.00	1.14 R 6.79 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services	Books & Audio-Visual Materials	206 29-Jan-2018	1802-01021	0.00	153.00 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials	205 29-Jan-2018	1802-01022	0.00	30.43 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 29-Jan-2018 285 29-Jan-2018	1802-01023 1802-01024	0.00	0.74 R 2.57 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships		General Amenity For Clients/Residents	285 29-Jan-2018	1802-01025	0.00	6.47 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships		General Amenity For Clients/Residents	285 30-Jan-2018	1802-01026	0.00	19.28 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environmen	Safeguarding Targeted & Specialist Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203 30-Jan-2018 203 30-Jan-2018	1802-01027 1802-01028	0.00	6.99 R 2.92 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241 30-Jan-2018	1802-01029	0.00	31.88 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist		Books & Audio-Visual Materials Operational Furniture And Equipment	206 30-Jan-2018 203 30-Jan-2018	1802-01030 1802-01031	0.00	10.94 R 5.13 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships		Operational Furniture And Equipment	203 30-Jan-2018	1802-01031	0.00	42.50 R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		202 30-Jan-2018	1802-01033	0.00	14.99 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Housing Management Housing Management		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 30-Jan-2018 206 30-Jan-2018	1802-01034 1802-01035	0.00	2.75 R 19.00 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Home Care Services		Operational Materials	205 03-Jan-2018	1802-01036	0.00	16.32 R	Amazon UK Retail	Yes
Leeds City Council	28/02/2018 City Development	Employment & Skills		Operational Materials	205 03-Jan-2018	1802-01037	0.00	16.00 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Home Care Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 03-Jan-2018 202 09-Jan-2018	1802-01038 1802-01039	0.00	5.39 R 22.99 R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 11-Jan-2018	1802-01040	0.00	17.70 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services		202 12-Jan-2018 205 14-Jan-2018	1802-01041 1802-01042	0.00	14.95 R 49.99 R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials Operational Materials	205 15-Jan-2018	1802-01042		15.00 R	Amazon UK Retail	Yes
Leeds City Council	28/02/2018 Communities and Environmen	t Community Safety	Supplies and Services	Operational Materials	205 15-Jan-2018	1802-01044	0.00	23.08 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environmen	Libraries, Arts & Heritage t Benefits, Wlefare And Poverty		Books & Audio-Visual Materials Office Furniture & Equipment	206 17-Jan-2018 201 18-Jan-2018	1802-01045 1802-01046	0.00	60.99 R 5.95 R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	28/02/2018 Communities and Environmen			Operational Materials	205 21-Jan-2018	1802-01047	0.00	74.99 R	Amazon UK Retail	Yes
Leeds City Council	28/02/2018 Communities and Environmen			Operational Materials	205 21-Jan-2018	1802-01048	0.00	93.63 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Employment & Skills Strategy And Improvement		Operational Materials Other Hired And Contracted Services	205 23-Jan-2018 265 23-Jan-2018	1802-01049 1802-01050	0.00	6.98 R 251.03 R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203 23-Jan-2018	1802-01051	0.00	16.98 R	Amazon UK Retail	Yes
Leeds City Council	28/02/2018 Communities and Environmen			Office Furniture & Equipment	201 23-Jan-2018 214 25-Jan-2018			46.20 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 City Development	Libraries, Arts & Heritage		Computer Software & Equipment Books & Audio-Visual Materials	214 25-Jan-2018 206 28-Jan-2018	1802-01053 1802-01054	0.00	29.77 R 12.50 R	Amazon UK Retail	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	Books & Audio-Visual Materials	206 28-Jan-2018	1802-01055	0.00	15.56 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Housing Management Housing Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 29-Jan-2018 265 30-Jan-2018	1802-01056 1802-01057	0.00	30.70 R 332.00 R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 City Development	Economic Development	Transport Supplies and Services	Public Transport Expenses	310 23-Jan-2018	1802-01057	0.00	58.50 R	Amber Cars	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310 23-Jan-2018	1802-01059	0.00	543.30 R	Amber Cars	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Planning & Sustainable Development Support Services	Transport	Public Transport Expenses Public Transport Expenses	310 23-Jan-2018 310 23-Jan-2018	1802-01060 1802-01061	0.00	219.60 R 48.50 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport Transport	Private Hire	360 02-Feb-2018	1802-01061	0.00	2,310.00 R	Amber Cars	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324 02-Feb-2018	1802-01063	0.00	75.00 R	Amber Cars	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 02-Feb-2018 324 02-Feb-2018	1802-01064 1802-01065	0.00	44.50 R 45.50 R	Amber Cars Amber Cars	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360 02-Feb-2018	1802-01065	0.00	45.50 R 165.00 R	Amber Cars Amber Cars	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018	1802-01067	0.00	270.00 R	Amber Cars	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018	1802-01068	0.00	349.41 R	Amber Cars	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018		Commercial Services	Transport	Private Hire	360		1802-01069	0.00	104.00 R	Amber Cars	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Private Hire	360		1802-01070	0.00	504.00 R	Amber Cars	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Private Hire	360		1802-01071	0.00	176.00 R	Amber Cars	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	09-Feb-2018 09-Feb-2018	1802-01072 1802-01073	0.00 0.00	18.00 R 25.50 R	Amber Cars Amber Cars	No
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1802-01074	0.00	1,025.00 R	Amberol Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1802-01075	0.00	2,274.50 R	Amberol Ltd	Yes
Leeds City Council	28/02/2018		Customer Access		Other Hired And Contracted Services	265		1802-01076	0.00	375.25 R	Ambreen Mohammed	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Customer Access Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services Direct Work	265 549		1802-01077 1802-01078	0.00	179.75 R 216.45 R	Ameen Al Rasheed Ame-It Interpreting Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		548		1802-01079	0.00	23.96 R	Amf Bowling	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		548		1802-01080	0.00	16.23 R	Amf Bowling	Yes
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments		548		1802-01081	0.00	6.12 R	Amf Bowling	Yes
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments		548 283		1802-01082	0.00	46.20 R	Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Ormaron and Lammoo	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments	Admission Charges To Schools	520		1802-01083 1802-01084	0.00	124.38 R 175.00 R	Amidhi Ltd	Yes No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1802-01085	0.00	175.00 R	Amidhi Ltd	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1802-01086	0.00	219.72 R	Amidhi Ltd	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1802-01087	0.00	175.00 R	Amidhi Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Customer Access		Semi-Supported Independent Living Other Hired And Contracted Services	529 265		1802-01088 1802-01089	0.00 0.00	10,007.76 R 28.75 R	Amj Support Services Ltd Ammar Sabouni	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1802-01089	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1802-01091	0.00	14.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Customer Access		Other Hired And Contracted Services	265		1802-01092	0.00	712.00 R	Amrit Bhabra	No
Leeds City Council	28/02/2018		Customer Access		Other Hired And Contracted Services	265 551		1802-01093	0.00	22.75 R	Amtul Rashid Jawaid	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551	02-Feb-2018 16-Feb-2018	1802-01094 1802-01095	0.00	59.80 R 59.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments		551	23-Feb-2018	1802-01096	0.00	59.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1802-01097	0.00	78.00 R	Amy Tomlinson	No
Leeds City Council	28/02/2018	Resources and Housing	Legal Services	Employees	Training Costs	71		1802-01098	0.00	600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203 212		1802-01099 1802-01100	0.00 0.00	-74.33 R -12.00 R	Amz*cash Converters Dunde Amz*cash Converters Dunde	Yes
Leeds City Council Leeds City Council	28/02/2018		Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	11-Jan-2018	1802-01101	0.00	-93.58 R	Amz*motionperformance	Yes Yes
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		580		1802-01102	0.00	13,000.40 R	An Diadan House	No
Leeds City Council	28/02/2018		Customer Access		Other Hired And Contracted Services	265		1802-01103	0.00	184.56 R	Ana-Cristina Popescu	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-01104	0.00	1,050.00 R	Anchor Trust	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Third Party Payments		568 580		1802-01105 1802-01106	0.00 0.00	1,411.25 R 154.86 R	Anchor Trust Anchor Trust	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Residential Care Dementia	571		1802-01107	0.00	31,210.55 R	Anchor Trust	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571	07-Feb-2018	1802-01108	0.00	5,084.13 R	Anchor Trust	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		580		1802-01109	0.00	64,839.50 R	Anchor Trust	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments		580 580		1802-01110	0.00	7,011.00 R	Anchor Trust	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		570		1802-01111 1802-01112	0.00	12,432.00 R 1,741.60 R	Anchor Trust Anchor Trust	No No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Third Party Payments		580		1802-01113	0.00	3,345.43 R	Anchor Trust	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561	09-Feb-2018	1802-01114	0.00	9,167.48 R	Anchor Trust	No
Leeds City Council	28/02/2018		SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514		1802-01115	0.00	240.78 R	Anchor Trust	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Residential Care Dementia	568 571	14-Feb-2018 07-Feb-2018	1802-01116 1802-01117	0.00 0.00	1,095.50 R 74,793.02 R	Anchor Trust Anchor Trust Simon Marks Court	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		580		1802-01118	0.00	26,883.86 R	Anchor Trust Simon Marks Court	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1802-01119	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1802-01120	0.00	28.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Children and Families	Customer Access		Other Hired And Contracted Services	265 551	05-Feb-2018 02-Feb-2018	1802-01121 1802-01122	0.00	394.78 R 260.76 R	Andreea Toma REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551	09-Feb-2018	1802-01123	0.00	260.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		546	22-Feb-2018	1802-01124	0.00	126.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments		551	22-Feb-2018	1802-01125	0.00	110.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Planning & Sustainable Development Recreation	Income	Planning Fees	939 923		1802-01126 1802-01127	0.00	23.00 R 428.40 R	Andrew Hawthorne REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Strategic Housing Partnership & Support	Income Supplies and Services	Swimming Bath Charges Other Hired And Contracted Services	923 265		1802-01127	0.00	428.40 R 90.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1802-01129	0.00	1,493.23 R	Andrews Sykes Hire Ltd	Yes
Leeds City Council	28/02/2018		Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1802-01130	0.00	71.50 R	Andy Hesselwood	No
Leeds City Council	28/02/2018	Communities and Environment	Communities	Transport	Public Transport Expenses	310		1802-01131	0.00	9.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Accounts City Development	Miscellaneous Highways	Supplies and Services Supplies and Services	Non-Recurring Grants	227 231	15-Feb-2018 05-Feb-2018	1802-01132 1802-01133	0.00	1,350.00 R 20.08 R	Angel Of Youths Angel Springs Ltd	No No
Leeds City Council	28/02/2018		Housing Management		Operational Furniture And Equipment	203		1802-01134	0.00	108.66 R	Angel Springs Ltd	No
Leeds City Council	28/02/2018		Housing Management	Premises	Water Services	125		1802-01135	0.00	103.50 R	Angel Springs Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services		231	21-Feb-2018	1802-01136	0.00	108.66 R	Angel Springs Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Social Services Pooled Budgets	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934 568	01-Feb-2018 22-Feb-2018	1802-01137 1802-01138	0.00	25.00 R 3,703.19 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018	Children and Families	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	19-Feb-2018	1802-01139	0.00	228.05 R	Angels Housekeeping Cic Ltd Angels Nursery	No No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1802-01140	0.00	539.00 R	Angus Print Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1802-01141	0.00	250.00 R	Angus Print Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2018	1802-01142	0.00	440.00 R	Angus Print Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Feb-2018 21-Feb-2018	1802-01143 1802-01144	0.00	345.00 R 749.00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	28/02/2018		Shared Services		Other Hired And Contracted Services	265		1802-01145	0.00	299.00 R	Angus Print Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2018	1802-01146	0.00	1,379.85 R	Anime Ltd	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1802-01147	0.00	111.37 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Bought In Professional Services	277		1802-01148	0.00	980.00 R	Ann Dix	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Bought In Professional Services Bought In Professional Services	277 277		1802-01149 1802-01150	0.00	588.00 R 750.00 R	Ann Dix Ann Dix	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		1802-01151	0.00	600.00 R	Ann Dix	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Feb-2018	1802-01152	0.00	258.48 R	Ann Sikorska	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1802-01153	0.00	175.00 R	Ann Sikorska	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		520 520		1802-01154 1802-01155	0.00	200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1802-01155 1802-01156	0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		520			0.00	258.48 R	Ann Sikorska	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	Code 520 09-Feb-2018	1802-01158	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 09-Feb-2018	1802-01159	0.00	259.34 R	Ann Sikorska	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 09-Feb-2018 520 14-Feb-2018	1802-01160 1802-01161	0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 14-Feb-2018	1802-01162	0.00	264.50 R	Ann Sikorska	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 16-Feb-2018	1802-01163	0.00	200.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 16-Feb-2018 520 21-Feb-2018	1802-01164 1802-01165	0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 21-Feb-2018	1802-01166	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 23-Feb-2018	1802-01167	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 23-Feb-2018	1802-01168	0.00	249.02 R	Ann Sikorska	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Leaving Care Allowances	520 23-Feb-2018 634 16-Jan-2018	1802-01169 1802-01170	0.00	200.00 R 18.67 R	Ann Sikorska Ann Summers	No Yes
Leeds City Council	28/02/2018 Communities and Environment			Resaleable Materials	204 09-Feb-2018	1802-01171	0.00	450.00 R	Anna Evans	No
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials	205 09-Feb-2018	1802-01172	0.00	144.00 R	Anna Evans	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Customer Access Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services Placement Support	265 05-Feb-2018 550 05-Feb-2018	1802-01173 1802-01174	0.00	126.80 R 73.10 R	Anna Horsfall REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 27-Feb-2018	1802-01175	0.00	773.45 R	Anne Harding Training	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 15-Feb-2018	1802-01176	0.00	932.85 R	Anne Holmes & Julia Williment	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Support Services	Public Transport Expenses Legal Disbursements	310 14-Feb-2018 411 02-Feb-2018	1802-01177 1802-01178	0.00	11.20 R 405.00 R	REDACTED PERSONAL DATA Anne Kelly	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 14-Feb-2018	1802-01179	0.00	81.00 R	Anne Kelly	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		548 02-Feb-2018	1802-01180	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		548 09-Feb-2018 548 16-Feb-2018	1802-01181 1802-01182	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments		563 16-Feb-2018	1802-01183	0.00	105.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635 02-Jan-2018	1802-01184	0.00	353.98 R	Ao Retail Limited	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635 03-Jan-2018	1802-01185	0.00	-308.98 R	Ao Retail Limited	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Transfer Payments Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 08-Jan-2018 265 23-Jan-2018	1802-01186 1802-01187	0.00	318.32 R 188.33 R	Ao Retail Limited Ao Retail Limited	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Premises Related Insurance	170 27-Jan-2018	1802-01188	0.00	79.76 R	Aon Private	Yes
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-2018	1802-01189	0.00	2,641.00 R	Ap Pavers	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 05-Feb-2018 305 05-Feb-2018	1802-01190 1802-01191	0.00	4,402.00 R 846.00 R	Ap Pavers Ap Pavers	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-2018	1802-01191	0.00	846.00 R	Ap Pavers	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-2018	1802-01193	0.00	666.00 R	Ap Pavers	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-2018	1802-01194	0.00	949.00 R	Ap Pavers	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 05-Feb-2018 305 05-Feb-2018	1802-01195 1802-01196	0.00	690.00 R 1.884.00 R	Ap Pavers Ap Pavers	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-2018	1802-01197	0.00	1,141.00 R	Ap Pavers	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-2018	1802-01198	0.00	1,141.00 R	Ap Pavers	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 07-Feb-2018 305 21-Feb-2018	1802-01199 1802-01200	0.00	949.00 R 6,838.50 R	Ap Pavers Ap Pavers	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 27-Feb-2018	1802-01201	0.00	695.00 R	Ap Pavers	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 27-Feb-2018	1802-01202	0.00	2,346.00 R	Ap Pavers	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Older People Under 65 P/Dis Commercial Services	Supplies and Services Supplies and Services		231 26-Feb-2018 231 22-Dec-2017	1802-01203 1802-01204	0.00	60.03 R 2,576.06 R	Apetito Ltd Apetito Ltd - P Card	No Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 27-Dec-2017	1802-01205	0.00	1,543.28 R	Apetito Ltd - P Card	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 29-Dec-2017	1802-01206	0.00	1,653.92 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 29-Dec-2017 231 29-Dec-2017	1802-01207 1802-01208	0.00	2,655.92 R 2,620.81 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 29-Dec-2017 231 29-Dec-2017	1802-01209	0.00	1,230.69 R	Apetito Ltd - P Card	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 29-Dec-2017	1802-01210	0.00	69.36 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 02-Jan-2018 231 03-Jan-2018	1802-01211 1802-01212	0.00	2,633.40 R -13.63 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 03-Jan-2018	1802-01212	0.00	1,741.44 R	Apetito Ltd - P Card	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03-Jan-2018	1802-01214	0.00	1,720.03 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services		231 03-Jan-2018 231 03-Jan-2018	1802-01215 1802-01216	0.00	135.90 R 1,972.32 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services		231 03-Jan-2018	1802-01216	0.00	1,972.32 R 120.18 R	Apetito Ltd - P Card	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 03-Jan-2018	1802-01218	0.00	176.16 R	Apetito Ltd - P Card	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 03-Jan-2018 231 03-Jan-2018	1802-01219	0.00	1,412.12 R 3.611.19 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 03-Jan-2018 231 03-Jan-2018	1802-01220 1802-01221	0.00	1,195.21 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 04-Jan-2018	1802-01222	0.00	1,535.52 R	Apetito Ltd - P Card	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 04-Jan-2018	1802-01223	0.00	1,765.68 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 04-Jan-2018 231 04-Jan-2018	1802-01224 1802-01225	0.00	1,015.72 R 150.07 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 04-Jan-2018	1802-01226	0.00	92.94 R	Apetito Ltd - P Card	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 04-Jan-2018	1802-01227	0.00	1,267.50 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 04-Jan-2018 231 04-Jan-2018	1802-01228 1802-01229	0.00	78.94 R 1,315.20 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 04-Jan-2018	1802-01229	0.00	1,436.40 R	Apetito Ltd - P Card	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 04-Jan-2018	1802-01231	0.00	213.60 R	Apetito Ltd - P Card	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 04-Jan-2018 231 04-Jan-2018	1802-01232 1802-01233	0.00	1,684.82 R 781.14 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services		231 04-Jan-2018 231 05-Jan-2018	1802-01233	0.00	1,446.99 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 09-Jan-2018	1802-01235	0.00	1,653.51 R	Apetito Ltd - P Card	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 12-Jan-2018	1802-01236	0.00	96.08 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 12-Jan-2018 231 16-Jan-2018	1802-01237 1802-01238	0.00	1,662.31 R 2,066.05 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 22-Jan-2018	1802-01239	0.00	145.20 R	Apetito Ltd - P Card	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 26-Jan-2018	1802-01240	0.00	169.17 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Other Generic Services	Supplies and Services	Food & Drink Operational Furniture And Equipment	231 30-Jan-2018 203 01-Feb-2018	1802-01241 1802-01242	0.00	1,506.79 R 157.26 R	Apetito Ltd - P Card Appello	Yes No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Other Generic Services Other Generic Services		S Operational Furniture And Equipment S Operational Furniture And Equipment	203 01-Feb-2018 203 01-Feb-2018	1802-01242	0.00	157.26 R 149.33 R	Appello	No No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203 01-Feb-2018	1802-01244	0.00	115.61 R	Appello	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 01-Feb-2018	1802-01245	0.00	115.61 R	Appello	No No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Supplies and Services	Sperational i uniture And Equipment	203 02-Feb-2018	1802-01246	0.00	189.12 R	Appello	No

March Marc	Organisation Label	Effective Date Organ	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Pr Benificiary Name	Procurement Card
Control Cont										0.00		Appello	No
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Leeb. Cir. / Council 20020715 Communities and Environment Highways Premises Water Services 120 CF-\$p-20716 1002-27125 0.00 1.8.0 R Aquism Winer Services No Leeb. Cir. / Council 20020716 Communities and Environment Leeb. Cir. / Council 20020716 Council 20020716 Council Leeb. Cir. / Council 20020716 Council Leeb. Cir. / Council	Leeds City Council		munities and Environment	Customer Access									
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Leeds City Council 28/02/2018 Communities and Environment Custmer Access Supplies and Services Supplies and Servic													
Leeds City Council 28/02/2018 City Development Libraries, Aris & Heritage Supplies and Services Adventising 211 21-Feb-2018 1802-01319 0.00 150.00 R Archant Community Media Ltd (Life) No				Customer Access									
Leeds City Council 28/02/2018 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 0.7Feb-2018 1802-01320 0.00 2.374.20 R. Archart.Community Media Ltd (Life) No No No No Resources and Housing Supplies and Services Supplies and Services Operational Furniture And Equipment 203 0.7Feb-2018 1802-01322 0.00 3.561.30 R. Arcitorm No No Resources and Housing Seasources and Housing Seasources and Housing Seasources and Housing Commercial Services Supplies and Servic													
Leeds City Council 28/02/2018 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 07-Feb-2018 1802-01321 0.00 2,374.20 R Arciform No No No No No No No N													
Leeds City Council 28/02/2018 City Development Librains, Arts & Herritage Supplies and Services Operational Furniture And Equipment 203 16-Feb-2018 1802-01322 0.00 3,561.30 R Arcform No Leeds City Council 28/02/2018 Resources and Housing Facilities Management Supplies and Services Clothing & Uniforms 241 22-Nov-2017 1802-01323 0.00 72.00 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 23-Nov-2017 1802-01325 0.00 32.00 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 23-Nov-2017 1802-01325 0.00 32.00 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 24-Nov-2017 1802-01327 0.00 64.00 R Arco Ltd Yes <td></td>													
Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 22-Nov-2017 1802-01324 0.00 72.00 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 23-Nov-2017 1802-01325 0.00 32.00 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 23-Nov-2017 1802-01325 0.00 32.00 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 24-Nov-2017 1802-01325 0.00 62.02 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 24-Dec-2017 1802-01329 0.00 9.26 R Arco Ltd Yes													
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Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Supplies and Services Clothing & Uniforms 241 23-Nov-2017 1802-01328 0.00 32.00 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 27-Nov-2017 1802-01328 0.00 60.22 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-Dec-2017 1802-01328 0.00 60.22 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-Dec-2017 1802-01329 0.00 9.26 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-Dec-2017 1802-01330 0.00 9.26 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-Dec-2017 1802-01331 0.00 18.52 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-Dec-2017 1802-01331 0.00 9.26 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-Dec-2017 1802-01331 0.00 9.26 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-Dec-2017 1802-01332 0.00 9.26 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-Dec-2017 1802-01332 0.00 9.26 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Clothing & Uniforms 241 28-Dec-2017 1802-01333 0.00 9.26 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Clothing & Uniforms 241 28-Dec-2017 1802-01334 0.00 15.93 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services													
Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 24-Nov-2017 1802-01327 0.00 64.00 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 27-De-2017 1802-01329 0.00 69.22 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-De-2017 1802-01329 0.00 9.26 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-De-2017 1802-01331 0.00 9.26 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-De-2017 1802-01331 0.00 9.26 R Arco Ltd Yes													
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Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-Dec-2017 1802-01331 0.00 18.52 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-Dec-2017 1802-01332 0.00 9.26 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28-Dec-2017 1802-01332 0.00 9.26 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Facilities Management Supplies and Services Clothing & Uniforms 241 29-Dec-2017 1802-01332 0.00 9.26 R Arco Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Facilities Management Supplies and Services Clothing & Uniforms 241 29-Dec-2017 1802-01332 0.00 16.93 R Arco Ltd Yes					Supplies and Services	Clothing & Uniforms							
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Leeds City Council 28/02/2018 Resources and Housing Facilities Management Supplies and Services Clothing & Uniforms 241 29-Dec-2017 1802-01334 0.00 16.93 R Arco Ltd Yes													
Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 29-Dec-2017 1802-01335 0.00 89.86 R Arco Ltd Yes	Leeds City Council	28/02/2018 Resou	urces and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	29-Dec-2017	1802-01334	0.00	16.93 R	Arco Ltd	Yes
,	Leeds City Council	28/02/2018 Resou	urces and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29-Dec-2017	1802-01335	0.00	89.86 R	Arco Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 30-Dec-2017	1802-01336	0.00	64.82 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 30-Dec-2017		0.00	9.26 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms	241 30-Dec-2017 241 30-Dec-2017		0.00	37.04 R	Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 30-Dec-2017 241 30-Dec-2017		0.00	9.26 R 9.26 R	Arco Ltd Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 30-Dec-2017		0.00	26.20 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 30-Dec-2017		0.00	55.56 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 30-Dec-2017		0.00	18.52 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 31-Dec-2017 241 01-Jan-2018	1802-01344 1802-01345	0.00	37.04 R 9.26 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 01-Jan-2018	1802-01346	0.00	9.26 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 01-Jan-2018	1802-01347	0.00	82.76 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 01-Jan-2018	1802-01348	0.00	9.26 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 01-Jan-2018	1802-01349	0.00	87.24 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 01-Jan-2018 241 01-Jan-2018	1802-01350 1802-01351	0.00	16.00 R 18.52 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 01-Jan-2018	1802-01352	0.00	9.26 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 01-Jan-2018	1802-01353	0.00	27.78 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 02-Jan-2018	1802-01354	0.00	86.38 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Operational Materials	241 02-Jan-2018 205 02-Jan-2018	1802-01355 1802-01356	0.00	30.78 R 96.91 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 03-Jan-2018	1802-01357	0.00	41.22 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 03-Jan-2018	1802-01358	0.00	28.04 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Supplies and Services Clothing & Uniforms	241 03-Jan-2018	1802-01359	0.00	28.04 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 03-Jan-2018 241 03-Jan-2018	1802-01360 1802-01361	0.00	94.60 R 18.52 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 03-Jan-2018 241 03-Jan-2018	1802-01362	0.00	9.26 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 03-Jan-2018	1802-01363	0.00	48.90 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 04-Jan-2018	1802-01364	0.00	37.16 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 08-Jan-2018	1802-01365	0.00	35.22 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Operational Materials	241 08-Jan-2018 205 08-Jan-2018	1802-01366 1802-01367	0.00 0.00	17.61 R 37.16 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 08-Jan-2018	1802-01368	0.00	11.74 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 08-Jan-2018	1802-01369	0.00	8.00 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 08-Jan-2018	1802-01370	0.00	329.36 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 241 08-Jan-2018	1802-01371 1802-01372	0.00	33.26 R 75.59 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 09-Jan-2018	1802-01372	0.00	52.38 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Clothing & Uniforms	241 09-Jan-2018	1802-01374	0.00	12.75 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Clothing & Uniforms	241 09-Jan-2018	1802-01375	0.00	11.18 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Supplies and Services Clothing & Uniforms	241 09-Jan-2018	1802-01376	0.00	57.58 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 09-Jan-2018 241 10-Jan-2018	1802-01377 1802-01378	0.00	27.78 R 39.99 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 10-Jan-2018	1802-01379	0.00	17.58 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Transport Repair & Maintenance of Plant	342 11-Jan-2018	1802-01380	0.00	11.99 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Clothing & Uniforms	241 16-Jan-2018	1802-01381	0.00	73.67 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management Shared Services	Supplies and Services Clothing & Uniforms	241 16-Jan-2018	1802-01382 1802-01383	0.00	49.59 R 43.94 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 16-Jan-2018 241 16-Jan-2018	1802-01384	0.00	43.94 R 82.15 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Clothing & Uniforms	241 17-Jan-2018	1802-01385	0.00	163.99 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 17-Jan-2018	1802-01386	0.00	52.40 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 17-Jan-2018	1802-01387	0.00	13.10 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Shared Services Parks And Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 17-Jan-2018 241 18-Jan-2018	1802-01388 1802-01389	0.00	12.46 R 17.58 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 18-Jan-2018	1802-01390	0.00	11.74 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 18-Jan-2018	1802-01391	0.00	13.10 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Supplies and Services Clothing & Uniforms	241 19-Jan-2018	1802-01392	0.00	9.53 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 22-Jan-2018 241 22-Jan-2018	1802-01393 1802-01394	0.00	11.74 R 19.19 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 22-Jan-2018	1802-01395	0.00	25.20 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 22-Jan-2018	1802-01396	0.00	5.87 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 22-Jan-2018	1802-01397	0.00	64.45 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 22-Jan-2018	1802-01398	0.00	42.57 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 22-Jan-2018 241 22-Jan-2018	1802-01399 1802-01400	0.00	27.95 R 18.69 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Supplies and Services Clothing & Uniforms	241 22-Jan-2018	1802-01401	0.00	9.26 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Operational Materials	205 22-Jan-2018	1802-01402	0.00	27.19 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 22-Jan-2018	1802-01403	0.00	48.20 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Clothing & Uniforms Premises *** No Description ***	241 22-Jan-2018 199 23-Jan-2018	1802-01404 1802-01405	0.00	8.05 R 76.82 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Supplies and Services Clothing & Uniforms	241 23-Jan-2018	1802-01406	0.00	16.93 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Supplies and Services Clothing & Uniforms	241 24-Jan-2018	1802-01407	0.00	16.93 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Operational Materials	205 25-Jan-2018	1802-01408	0.00	136.49 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Supplies and Services Clothing & Uniforms	241 25-Jan-2018	1802-01409	0.00	34.44 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Highways Facilities Management	Supplies and Services Operational Furniture And Equipment Supplies and Services Clothing & Uniforms	203 25-Jan-2018 241 25-Jan-2018	1802-01410 1802-01411	0.00	200.32 R 52.21 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 25-Jan-2018	1802-01412	0.00	11.74 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Clothing & Uniforms	241 25-Jan-2018	1802-01413	0.00	29.85 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Car Parking Services	Supplies and Services Clothing & Uniforms	241 26-Jan-2018	1802-01414	0.00	174.00 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Car Parking Services Parks And Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Operational Materials	241 26-Jan-2018	1802-01415	0.00	126.38 R 92.00 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Operational Materials Supplies and Services Clothing & Uniforms	205 26-Jan-2018 241 26-Jan-2018	1802-01416 1802-01417	0.00	92.00 R 40.15 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 28-Jan-2018	1802-01418	0.00	11.74 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Operational Materials	205 28-Jan-2018	1802-01419	0.00	20.79 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Supplies and Services Clothing & Uniforms	241 28-Jan-2018	1802-01420	0.00	28.04 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 29-Jan-2018 241 29-Jan-2018	1802-01421 1802-01422	0.00	51.89 R 11.74 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 29-Jan-2018	1802-01423	0.00	29.35 R	Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 29-Jan-2018		0.00	8.23 R	Arco Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment			Clothing & Uniforms	241 29-Jan-2018	1802-01425		111.20		Arco Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Supplies and Services		241 29-Jan-2018	1802-01426	0.00	52.78		Arco Ltd	Yes No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 01-Feb-2018 5 01-Feb-2018	1802-01427 1802-01428		2,508.52 19.78	R R	Arco Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 01-Feb-2018	1802-01429		494.50	R	Arco Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 01-Feb-2018	1802-01430		315.20	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 01-Feb-2018 5 01-Feb-2018	1802-01431 1802-01432	0.00	456.39 87.30	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots	5 01-Feb-2018	1802-01432		788.31	R	Arco Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241 02-Feb-2018	1802-01434	0.00	5.87		Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241 02-Feb-2018 203 02-Feb-2018	1802-01435 1802-01436		28.50 38.39		Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Shared Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 02-Feb-2018 241 02-Feb-2018	1802-01436	0.00	20.04		Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241 02-Feb-2018	1802-01438		42.72		Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241 02-Feb-2018	1802-01439		54.33		Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services	Operational Furniture And Equipment	241 02-Feb-2018 203 02-Feb-2018	1802-01440 1802-01441		9.26 27.79		Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment			Operational Furniture And Equipment	203 02-Feb-2018	1802-01442		52.78		Arco Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 05-Feb-2018	1802-01443		47.28	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Community Safety Other Generic Services	Supplies and Services Supplies and Services		241 05-Feb-2018 241 08-Feb-2018	1802-01444 1802-01445		9.26 71.13		Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		241 08-Feb-2018	1802-01446		21.49		Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services	Clothing & Uniforms	241 08-Feb-2018	1802-01447	0.00	9.26		Arco Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		241 09-Feb-2018	1802-01448		25.76		Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 09-Feb-2018 241 09-Feb-2018	1802-01449 1802-01450		200.00 87.50		Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Supplies and Services		241 09-Feb-2018	1802-01451	0.00	5.87	₹	Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services		241 09-Feb-2018	1802-01452		18.52		Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Environmental Action (City Centre)	Supplies and Services Supplies and Services		241 09-Feb-2018 241 09-Feb-2018	1802-01453 1802-01454	0.00	18.52 308.54		Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		241 09-Feb-2018	1802-01455		234.83		Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241 09-Feb-2018	1802-01456		27.78		Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services	Clothing & Uniforms Operational Materials	241 09-Feb-2018 205 09-Feb-2018	1802-01457	0.00	29.10 104.10		Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services		205 09-Feb-2018 241 09-Feb-2018	1802-01458 1802-01459		41.70		Arco Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5 12-Feb-2018	1802-01460	0.00	304.80	R	Arco Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 12-Feb-2018	1802-01461	0.00	45.72	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services		241 13-Feb-2018 241 13-Feb-2018	1802-01462 1802-01463	0.00	9.26 37.30		Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		241 13-Feb-2018	1802-01464	0.00	31.89		Arco Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 14-Feb-2018	1802-01465		92.60	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 14-Feb-2018 5 15-Feb-2018	1802-01466 1802-01467	0.00	563.88 259.08	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services		241 15-Feb-2018	1802-01468		23.99		Arco Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241 15-Feb-2018	1802-01469	0.00	23.99	₹	Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241 15-Feb-2018	1802-01470		98.38		Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services		241 16-Feb-2018 241 16-Feb-2018	1802-01471 1802-01472	0.00	99.10 41.52		Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-01473		39.98		Arco Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 16-Feb-2018	1802-01474		443.52		Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Leeds Building Services	Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241 16-Feb-2018 5 16-Feb-2018	1802-01475 1802-01476		835.38 45.72	₹ R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 16-Feb-2018	1802-01470	0.00	87.30	R	Arco Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5 16-Feb-2018	1802-01478		296.70	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 16-Feb-2018 5 16-Feb-2018	1802-01479 1802-01480		262.00 92.60	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241 16-Feb-2018	1802-01481	0.00	56.19		Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241 16-Feb-2018	1802-01482		54.19		Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		241 16-Feb-2018	1802-01483		121.51		Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services		241 16-Feb-2018 241 16-Feb-2018	1802-01484 1802-01485		389.46 11.94		Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241 16-Feb-2018	1802-01486		37.40		Arco Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services		241 19-Feb-2018	1802-01487	0.00	84.44		Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services		241 19-Feb-2018 241 20-Feb-2018	1802-01488 1802-01489		21.45 47.88		Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Community Safety	Supplies and Services		241 20-Feb-2018 241 20-Feb-2018	1802-01409		6.61		Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241 20-Feb-2018	1802-01491	0.00	-5.31		Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Supplies and Services		241 20-Feb-2018	1802-01492		82.44		Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Assessment And Care Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 20-Feb-2018 241 20-Feb-2018	1802-01493 1802-01494		94.04 15.59		Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203 20-Feb-2018	1802-01495	0.00	203.76		Arco Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		241 21-Feb-2018	1802-01496		11.98		Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Supplies and Services	Stores - Central And Other Depots	5 21-Feb-2018 241 23-Feb-2018	1802-01497 1802-01498	0.00	2,056.02 106.38	R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		241 23-Feb-2018	1802-01499		69.24		Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203 23-Feb-2018	1802-01500		278.24	₹	Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		241 23-Feb-2018	1802-01501	0.00	65.58		Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241 23-Feb-2018 5 23-Feb-2018	1802-01502 1802-01503		37.80 249.60	₹ R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241 23-Feb-2018	1802-01503		127.59		Arco Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241 23-Feb-2018	1802-01505		99.20	₹	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Other Generic Services Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 27-Feb-2018 241 27-Feb-2018	1802-01506 1802-01507	0.00	27.88 20.04		Arco Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		241 27-Feb-2018 241 27-Feb-2018	1802-01507		94.50		Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241 27-Feb-2018	1802-01509	0.00	163.17	₹	Arco Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		241 27-Feb-2018 241 28-Feb-2018	1802-01510		-239.28		Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services	Operational Furniture And Equipment	241 28-Feb-2018 203 28-Feb-2018	1802-01511 1802-01512		177.88 -9.19		Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries	127 21-Feb-2018	1802-01513		179.22		Arden Winch And Company Limited	No

Organisation Label	Effective Date Organis	isational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	23-Feb-2018	1802-01514	0.00	157.44 R	Arden Winch And Company Limited	No
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		28-Feb-2018	1802-01515	0.00	83.00 R	Arden Winch And Company Limited	No
Leeds City Council Leeds City Council			Parks And Countryside Safeguarding Targeted & Specialist		Operational Furniture And Equipment Operational Furniture And Equipment		27-Jan-2018 09-Jan-2018	1802-01516 1802-01517	0.00	15.83 R 504.76 R	Argos B2b Online	Yes Yes
Leeds City Council			Safeguarding Targeted & Specialist		Operational Furniture And Equipment		09-Jan-2018	1802-01517	0.00	238.47 R	Argos B2b Online	Yes
Leeds City Council		n and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Jan-2018	1802-01519	0.00	12.78 R	Argos B2b Online	Yes
Leeds City Council			Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials		11-Jan-2018	1802-01520	0.00	42.08 R	Argos B2b Online	Yes
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials Operational Furniture And Equipment		11-Jan-2018 23-Jan-2018	1802-01521 1802-01522	0.00	51.78 R 16.16 R	Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council			Safeguarding Targeted & Specialist		Operational Furniture And Equipment		23-Jan-2018	1802-01523	0.00	90.90 R	Argos B2b Online	Yes
Leeds City Council			Safeguarding Targeted & Specialist		General Amenity For Clients/Residents		25-Jan-2018	1802-01524	0.00	208.48 R	Argos B2b Online	Yes
Leeds City Council			Safeguarding Targeted & Specialist		Payments To Residents	622	25-Jan-2018	1802-01525	0.00	29.97 R	Argos B2b Online	Yes
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist		Operational Furniture And Equipment		30-Jan-2018	1802-01526	0.00	70.73 R 99.99 R	Argos B2b Online	Yes
Leeds City Council			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Furniture And Equipment Leaving Care Allowances	203 634	09-Jan-2018 10-Jan-2018	1802-01527 1802-01528	0.00	27.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services		11-Jan-2018	1802-01529	0.00	64.91 R	Argos Ltd	Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services		11-Jan-2018	1802-01530	0.00	31.98 R	Argos Ltd	Yes
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Services For Older People - 65 And Over		Operational Furniture And Equipment Office Furniture & Equipment	203 201	12-Jan-2018	1802-01531 1802-01532	0.00	14.99 R 12.50 R	Argos Ltd	Yes Yes
Leeds City Council			Services For Older People - 65 And Over		Office Furniture & Equipment	201	12-Jan-2018 12-Jan-2018	1802-01533	0.00	12.50 R 12.50 R	Argos Ltd Argos Ltd	Yes
Leeds City Council			Services For Older People - 65 And Over		Office Furniture & Equipment	201	12-Jan-2018	1802-01534	0.00	25.00 R	Argos Ltd	Yes
Leeds City Council			Safeguarding Targeted & Specialist	Transfer Payments		635	12-Jan-2018	1802-01535	0.00	15.00 R	Argos Ltd	Yes
Leeds City Council			Services For Older People - 65 And Over Partnerships		Office Furniture & Equipment	201	13-Jan-2018	1802-01536 1802-01537	0.00	12.50 R -20.83 R	Argos Ltd	Yes Yes
Leeds City Council Leeds City Council			Partnersnips Safeguarding Targeted & Specialist		Operational Furniture And Equipment Leaving Care Allowances	203 634	15-Jan-2018 16-Jan-2018	1802-01537	0.00	-20.83 R 14.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council			Elections, Licensing And Registration		Office Furniture & Equipment	201	16-Jan-2018	1802-01539	0.00	9.16 R	Argos Ltd	Yes
Leeds City Council			Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17-Jan-2018	1802-01540	0.00	212.03 R	Argos Ltd	Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	17-Jan-2018	1802-01541	0.00	599.73 R	Argos Ltd	Yes
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Housing Management		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	19-Jan-2018 19-Jan-2018	1802-01542 1802-01543	0.00	389.97 R 99.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council			Commercial Services	Transport	Repairs To LCC Vehicles		24-Jan-2018	1802-01544	0.00	45.83 R	Argos Ltd	Yes
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		25-Jan-2018	1802-01545	0.00	380.23 R	Argos Ltd	Yes
Leeds City Council			Safeguarding Targeted & Specialist		Operational Furniture And Equipment		26-Jan-2018	1802-01546	0.00	38.96 R	Argos Ltd	Yes
Leeds City Council Leeds City Council			Housing Management Home Care Services	Supplies and Services	Telephones Office Furniture & Equipment	213 201	26-Jan-2018 06-Jan-2018	1802-01547 1802-01548	0.00	33.32 R 18.33 R	Argos Ltd Argos Moortown Ins	Yes Yes
Leeds City Council			Safeguarding Targeted & Specialist	Supplies and Services		205	10-Jan-2018	1802-01549	0.00	67.50 R	Argos Moortown Ins	Yes
Leeds City Council			Safeguarding Targeted & Specialist	Supplies and Services			11-Jan-2018	1802-01550	0.00	16.50 R	Argos Moortown Ins	Yes
Leeds City Council			Highways		Operational Furniture And Equipment		29-Jan-2018	1802-01551	0.00	65.98 R	Argos Moortown Ins	Yes
Leeds City Council			Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		04-Jan-2018 04-Jan-2018	1802-01552 1802-01553	0.00	29.15 R 83.32 R	Argos Retail Group	Yes Yes
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Technology	Supplies and Services Supplies and Services	Operational Furniture And Equipment		05-Jan-2018	1802-01554	0.00	27.49 R	Argos Retail Group Argos Retail Group	Yes
Leeds City Council			Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment		05-Jan-2018	1802-01555	0.00	16.99 R	Argos Retail Group	Yes
Leeds City Council			Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment		09-Jan-2018	1802-01556	0.00	126.96 R	Argos Retail Group	Yes
Leeds City Council			Partnerships		Operational Furniture And Equipment	203	11-Jan-2018	1802-01557	0.00	64.54 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-Jan-2018 15-Jan-2018	1802-01558 1802-01559	0.00	-4.16 R 20.99 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council			Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203	15-Jan-2018	1802-01560	0.00	320.45 R	Argos Retail Group	Yes
Leeds City Council			Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Jan-2018	1802-01561	0.00	17.99 R	Argos Retail Group	Yes
Leeds City Council			Highways		Operational Furniture And Equipment		30-Jan-2018	1802-01562	0.00	66.66 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council as Accountable Body			Property and Contracts Jos For People With Learning Disabilitie	Premises Supplies and Services	General Maintenance Other Equipment	104 203	16-Feb-2018 21-Feb-2018	1802-01563 1802-01564	0.00	119.44 R 890.00 R	Arjo Uk Ltd Arjo Uk Ltd	No No
Leeds City Council			Services For Older People - 65 And Over	Third Party Payments			02-Feb-2018	1802-01565	0.00	14,414.65 R	Ark Home Healthcare Ltd	No
Leeds City Council			Services For Older People - 65 And Over	Third Party Payments			02-Feb-2018	1802-01566	0.00	12,711.29 R	Ark Home Healthcare Ltd	No
Leeds City Council			Services For Older People Under 65 P/Dis	Third Party Payments			02-Feb-2018	1802-01567 1802-01568	0.00	-4,908.92 R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments			16-Feb-2018 22-Feb-2018	1802-01569	0.00	22,148.55 R 32,797.04 R	Ark Home Healthcare Ltd	No No
Leeds City Council			Services For Older People Under 65 P/Dis	Third Party Payments			22-Feb-2018	1802-01570	0.00	11,242.35 R	Ark Home Healthcare Ltd	No
Leeds City Council			Services For Older People - 65 And Over	Third Party Payments			22-Feb-2018	1802-01571	0.00	33,301.26 R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council			Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments			22-Feb-2018 22-Feb-2018	1802-01572 1802-01573	0.00	3,847.05 R 34,816.92 R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council			Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments			22-Feb-2018	1802-01574	0.00	3,070.17 R	Ark Home Healthcare Ltd	No
Leeds City Council			Services For Older People - 65 And Over	Third Party Payments			22-Feb-2018	1802-01575	0.00	6,362.26 R	Ark Home Healthcare Ltd	No
Leeds City Council			Services For Older People - 65 And Over	Third Party Payments			22-Feb-2018	1802-01576	0.00	12,981.68 R	Ark Home Healthcare Ltd	No
Leeds City Council			Other Generic Services Recreation	Third Party Payments			28-Feb-2018	1802-01577	0.00	23,737.50 R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council			Public Health	Supplies and Services Third Party Payments	Public Health Commissioned Services	255 526	18-Jan-2018 19-Feb-2018	1802-01578 1802-01579	0.00	13.75 R 6,476.80 R	Armley Leisure Centre Armley Medical Practice	Yes No
Leeds City Council			Corporate Property Management	Capital	Construction		28-Feb-2018	1802-01580	0.00	6,715.00 C	Armstrong Priestley Ltd	No
Leeds City Council			Customer Access		Books & Audio-Visual Materials		02-Feb-2018	1802-01581	0.00	92.86 R	Around The Clock Stores Limited	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	02-Feb-2018 09-Feb-2018	1802-01582 1802-01583	0.00	94.26 R 92.36 R	Around The Clock Stores Limited Around The Clock Stores Limited	No No
Leeds City Council			Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206	14-Feb-2018	1802-01584	0.00	61.63 R	Around The Clock Stores Limited Around The Clock Stores Limited	No
Leeds City Council			Customer Access		Books & Audio-Visual Materials	206	14-Feb-2018	1802-01585	0.00	92.12 R	Around The Clock Stores Limited	No
Leeds City Council			Commercial Services	Supplies and Services			12-Feb-2018	1802-01586	0.00	-53.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council			Commercial Services	Supplies and Services		205	12-Feb-2018	1802-01587	0.00	-55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resource 28/02/2018 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services			12-Feb-2018 12-Feb-2018	1802-01588 1802-01589	0.00	-19.50 R -110.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council			Commercial Services	Supplies and Services			12-Feb-2018	1802-01590	0.00	61.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resource	rces and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12-Feb-2018	1802-01591	0.00	46.70 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council			Commercial Services	Supplies and Services		205	12-Feb-2018	1802-01592	0.00	15.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	12-Feb-2018 12-Feb-2018	1802-01593 1802-01594	0.00	19.50 R 110.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resource	rces and Housing	Commercial Services Commercial Services	Supplies and Services		205	12-Feb-2018	1802-01595	0.00	18.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resource	rces and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12-Feb-2018	1802-01596	0.00	19.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council			Commercial Services	Supplies and Services Supplies and Services		205	12-Feb-2018	1802-01597	0.00	110.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	12-Feb-2018 12-Feb-2018	1802-01598 1802-01599	0.00	31.40 R 55.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council			Commercial Services	Supplies and Services		205	12-Feb-2018	1802-01600	0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resource	rces and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12-Feb-2018	1802-01601	0.00	110.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resource	rces and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12-Feb-2018	1802-01602	0.00	15.50 R	Arrow Commercial Centre Huddersfield Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 12-Feb-2018		0.00	123.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 12-Feb-201		0.00	26.30 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 12-Feb-2018 205 12-Feb-2018		0.00	107.60 R 55.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 12-Feb-2018 205 12-Feb-2018		0.00	41.90 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 12-Feb-2018	1802-01608	0.00	174.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 12-Feb-2018		0.00	35.90 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 13-Feb-2018		0.00	15.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 13-Feb-2018 205 13-Feb-2018		0.00	165.00 R 31.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 13-Feb-2018		0.00	326.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 13-Feb-2018		0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 13-Feb-201		0.00	73.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 13-Feb-2018 205 13-Feb-2018		0.00	53.00 R 55.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 13-Feb-2018		0.00	146.25 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 13-Feb-201		0.00	80.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 13-Feb-2018		0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials	205 13-Feb-2018 205 13-Feb-2018		0.00	15.50 R 64.60 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 13-Feb-2018 205 13-Feb-2018		0.00	81.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 13-Feb-201		0.00	95.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 13-Feb-2018		0.00	224.25 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	36.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	34.70 R 55.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	77.80 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	31.89 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	51.60 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	93.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	78.90 R 31.10 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	28.70 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	34.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	54.30 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	45.50 R 85.60 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	41.90 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	33.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	333.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	225.75 R 362.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	558.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-201		0.00	558.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	310.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	418.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	32.00 R 32.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	345.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018	1802-01652	0.00	375.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	345.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	300.00 R 405.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	292.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	90.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	110.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	33.00 R 53.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	33.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-201		0.00	51.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	33.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	39.50 R 34.70 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	35.90 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018	1802-01667	0.00	31.10 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	63.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018		0.00	49.10 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	34.70 R 31.10 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	34.10 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	15.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-201		0.00	115.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	89.40 R 71.80 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	236.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018	1802-01678	0.00	56.60 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	50.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018		0.00	33.50 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	33.50 R 29.90 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	26.30 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018	1802-01684	0.00	33.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	89.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	31.10 R 356.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	247.25 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018	1802-01689	0.00	356.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	558.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 14-Feb-2018	1802-01691	0.00	418.50 R	Arrow Commercial Centre Huddersfield Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal P	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205 14-Feb-2018		0.00	302.25 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205 14-Feb-2018		0.00	190.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205 14-Feb-2018		0.00	100.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205 14-Feb-2018		0.00	133.25 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O Supplies and Services O		205 14-Feb-2018 205 14-Feb-2018		0.00	20.00 R 15.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205 14-Feb-2018		0.00	15.50 R 15.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205 15-Feb-2018		0.00	2,346.36 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205 23-Feb-2018		0.00	302.25 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205 23-Feb-2018		0.00	31.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O	Operational Materials	205 23-Feb-2018	1802-01702	0.00	34.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O	Operational Materials	205 23-Feb-2018	1802-01703	0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205 23-Feb-2018		0.00	91.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205 23-Feb-2018		0.00	310.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205 27-Feb-2018		0.00	175.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O Supplies and Services O		205 27-Feb-2018 205 28-Feb-2018		0.00 0.00	303.30 R 316.40 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 12-Feb-2018		0.00	150.00 R	Arrow Film Distributors Ltd	No.
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 20-Feb-2018		0.00	2,089.06 R	Arrow Film Distributors Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 15-Feb-2018		0.00	660.00 R	Arterium Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources		Occupational Health	85 05-Feb-2018		0.00	98.00 R	Arthington Medical Centre	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 19-Feb-2018		0.00	1,409.94 R	Arthington Medical Centre	No
Leeds City Council	28/02/2018 Communities and Environment	Communities	Transport P	Public Transport Expenses	310 09-Feb-2018	1802-01714	0.00	55.40 R	Arthur Ivatts	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments P		550 02-Jan-2018	1802-01715	0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments P		550 05-Jan-2018	1802-01716	0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments P		550 18-Jan-2018	1802-01717	0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Miscellaneous Transport Related Costs	324 25-Jan-2018	1802-01718	0.00	36.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services A		211 22-Feb-2018		0.00	450.00 R	Arts Intelligence Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Libraries, Arts & Heritage Shared Services	Supplies and Services M Supplies and Services O		226 02-Feb-2018 210 11-Jan-2018	1802-01720 1802-01721	0.00	416.00 R 39.50 R	Arts Marketing Association Asap Stamps Ltd	No Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services O		205 23-Feb-2018		0.00	539.40 R	Asc Metals Lincoln Ltd T/A Ace Shelters	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Office Furniture & Equipment	201 08-Jan-2018	1802-01723	0.00	52.46 R	Asda George Com Leeds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services To		202 19-Jan-2018		0.00	26.95 R	Asda George Com Leeds	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services B		222 23-Jan-2018	1802-01725	0.00	242.46 R	Asda George Com Leeds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services F	ood & Drink	231 31-Dec-2017	1802-01726	0.00	94.31 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services F		231 04-Jan-2018	1802-01727	0.00	83.31 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services F		231 07-Jan-2018	1802-01728	0.00	5.00 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services F		231 15-Jan-2018	1802-01729	0.00	106.42 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services F		231 26-Jan-2018	1802-01730	0.00	46.77 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Partnerships	Supplies and Services For Supplies Services For Supplies Services Services For Services Services Se		231 26-Jan-2018 231 29-Jan-2018	1802-01731 1802-01732	0.00	-1.65 R -1.00 R	Asda Home Shopping	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services Fi		231 29-Jan-2018	1802-01733	0.00	82.46 R	Asda Home Shopping Asda Home Shopping	Yes
Leeds City Council	28/02/2018 Communities and Environment			Fuel (Non LCC Supplies)	321 29-Dec-2017		0.00	30.00 R	Asda Petrol 4839	Yes
Leeds City Council	28/02/2018 Communities and Environment			Fuel (Non LCC Supplies)	321 03-Jan-2018	1802-01735	0.00	30.83 R	Asda Petrol 4839	Yes
Leeds City Council	28/02/2018 Communities and Environment			Fuel (Non LCC Supplies)	321 05-Jan-2018	1802-01736	0.00	21.37 R	Asda Petrol 4839	Yes
Leeds City Council	28/02/2018 Communities and Environment			Fuel (Non LCC Supplies)	321 07-Jan-2018	1802-01737	0.00	30.00 R	Asda Petrol 4839	Yes
Leeds City Council	28/02/2018 Communities and Environment	Car Parking Services		Fuel (Non LCC Supplies)	321 09-Jan-2018	1802-01738	0.00	28.33 R	Asda Petrol 4839	Yes
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal		Fuel (Non LCC Supplies)	321 12-Jan-2018	1802-01739	0.00	54.72 R	Asda Petrol 4839	Yes
Leeds City Council	28/02/2018 Communities and Environment			Fuel (Non LCC Supplies)	321 13-Jan-2018	1802-01740	0.00	25.83 R	Asda Petrol 4839	Yes
Leeds City Council	28/02/2018 Communities and Environment			Fuel (Non LCC Supplies)	321 16-Jan-2018	1802-01741	0.00	30.01 R	Asda Petrol 4839	Yes
Leeds City Council	28/02/2018 Communities and Environment			Fuel (Non LCC Supplies)	321 19-Jan-2018	1802-01742	0.00	29.17 R	Asda Petrol 4839	Yes
Leeds City Council	28/02/2018 Communities and Environment			Fuel (Non LCC Supplies)	321 21-Jan-2018	1802-01743	0.00	30.00 R	Asda Petrol 4839	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment			Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 24-Jan-2018 321 28-Jan-2018	1802-01744 1802-01745	0.00 0.00	30.00 R 25.00 R	Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Car Parking Services		Fuel (Non LCC Supplies)	321 20-Jan-2018	1802-01745	0.00	31.67 R	Asda Petrol 4839	Yes
Leeds City Council	28/02/2018 City Development	Highways		Operational Furniture And Equipment	203 08-Jan-2018	1802-01747	0.00	6.00 R	Asda Stores 4386	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services F		231 09-Jan-2018	1802-01748	0.00	25.10 R	Asda Stores 4386	Yes
Leeds City Council	28/02/2018 Communities and Environment			Other Hired And Contracted Services	265 10-Jan-2018	1802-01749	0.00	28.00 R	Asda Stores 4386	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services F		231 10-Jan-2018	1802-01750	0.00	25.58 R	Asda Stores 4386	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services F	Food & Drink	231 19-Jan-2018	1802-01751	0.00	63.38 R	Asda Stores 4386	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services O		210 23-Jan-2018	1802-01752	0.00	6.00 R	Asda Stores 4386	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services F		231 24-Jan-2018	1802-01753	0.00	27.70 R	Asda Stores 4386	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments L		634 25-Jan-2018	1802-01754	0.00	43.79 R	Asda Stores 4386	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services F		231 26-Jan-2018	1802-01755	0.00	48.64 R	Asda Stores 4386	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist	Supplies and Services Formation of European European		231 26-Jan-2018 231 26-Jan-2018	1802-01756 1802-01757	0.00 0.00	13.05 R 21.60 R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services For Supplies and Services For Services For Services S		231 26-Jan-2018 231 27-Jan-2018	1802-01757	0.00	21.60 R 26.44 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services F		231 28-Jan-2018	1802-01759	0.00	20.44 K 27.12 R	Asda Stores 4386	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services F		231 29-Jan-2018	1802-01760	0.00	3.00 R	Asda Stores 4386	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services F		231 29-Jan-2018	1802-01761	0.00	47.74 R	Asda Stores 4386	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services F		231 30-Dec-2017	1802-01762	0.00	96.13 R	Asda Stores 4446	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services F		231 02-Jan-2018	1802-01763	0.00	94.25 R	Asda Stores 4446	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services For	Food & Drink	231 02-Jan-2018	1802-01764	0.00	3.75 R	Asda Stores 4446	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services F		231 06-Jan-2018	1802-01765	0.00	22.03 R	Asda Stores 4446	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services F		231 08-Jan-2018		0.00	129.33 R	Asda Stores 4446	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services F		231 15-Jan-2018	1802-01767	0.00	181.53 R	Asda Stores 4446	Yes
Leeds City Council	28/02/2018 Adults and Health	Home Care Services		Furniture And Fittings	195 16-Jan-2018	1802-01768	0.00	33.33 R	Asda Stores 4446 Asda Stores 4446	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships	Supplies and Services For		231 22-Jan-2018 231 30-Jan-2018	1802-01769 1802-01770	0.00 0.00	166.16 R 3.82 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships	Supplies and Services For Supplies Services For Supplies Services Services For Services Services Se		231 30-Jan-2018 231 29-Jan-2018	1802-01770	0.00	3.82 R 205.05 R	Asda Stores 4446 Asda Stores 5013	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Fi		231 29-Jan-2018	1802-01771	0.00	11.57 R	Asda Stores 5885	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Office Furniture & Equipment	201 02-Jan-2018	1802-01773	0.00	46.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Le		634 04-Jan-2018	1802-01774	0.00	181.85 R	Asda Stores Ltd 4280	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Operational Furniture And Equipment	203 05-Jan-2018		0.00	49.83 R	Asda Stores Ltd 4280	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Le		634 09-Jan-2018	1802-01776	0.00	2.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services O	Operational Furniture And Equipment	203 10-Jan-2018	1802-01777	0.00	15.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Office Furniture & Equipment	201 10-Jan-2018	1802-01778	0.00	20.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 11-Jan-2018		0.00	397.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services O	Office Furniture & Equipment	201 12-Jan-2018	1802-01780	0.00	5.00 R	Asda Stores Ltd 4280	Yes

Part	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		apital Or evenue Benificiary Name	Procurement Card
March Marc						265 16-Jan-2018					
March Marc											
March Marc					Fuel (Non LCC Supplies)						
March Control Application	Leeds City Council		Safeguarding Targeted & Specialist		Food & Drink						
Company Comp											
March Column Co											
Section Sect							1802-01789				
Control Cont											
Control Cont											
Section 1960	Leeds City Council	28/02/2018 Children and Families		Supplies and Services	Food & Drink	231 09-Jan-2018	1802-01793			Asda Superstore	Yes
Section Sect											
March Marc											
March Part		28/02/2018 Children and Families									
Math Control Pattern											
Look Colored				Premises	General Maintenance						
Section Sect											
Seed Column Colum											
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Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services 265 27-Feb-2018 802-01935 0.00 192-00 R Askarms Compliance Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Leeds Building Services Supplies and Services Obstacled Services 65 27-Feb-2018 802-01935 0.00 19.20 R Askarms Compliance Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 802-01938 0.00 97.43 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 802-01939 0.00 1,884.43 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01944													
Leeds City Council 280/22/018 Resources and Housing Leeds Building Services Supplies and Ser													
Leeds City Council													
Leeds City Council 28/00/22018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01949 0.00 2,532.0 R Askews & Holts Library Services Ltd No No No No No No No N	Leeds City Council	28/02/2018	Communities and Environment	Customer Access			206	06-Feb-2018			97.43 R	Askews & Holts Library Services Ltd	No
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Sources Supplies and Services Sources Supplies and Services Sources Supplies Supplies Supplies Supplies Supplies													
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Supplies and Servi													
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Supplies and Servi													
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01944 0.0 0 6,155.36 R Askews & Holts Library Services Ltd No No No No No No No N													
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 66-Feb-2018 1802-01945 0.00 7.59 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01947 0.00 2,542.37 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01947 0.00 33.36 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01949 0.00 53.76 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206													
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services South & Audio-Visual Materials 206 06-Feb-2018 1802-01947 0.0 13,215-72 R. Askews & Holts Library Services Ltd No No R. Askews & Holts Library Services Ltd No R. Askews													
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01947 0.00 13,215.72 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01948 0.00 53.76 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01949 0.00 53.76 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01951 0.00 -9.52 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Supplies and Services													
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 66-Feb-2018 1802-01948 0.00 33.36 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01950 0.00 -3.52 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01950 0.00 -9.52 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01951 0.00 -15.61 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Material													
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 06-Feb-2018 1802-01950 0.00 -9.52 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 28/02/2018 Communities and Environment Customer Access Supplies and Services 50/fice Council 28/02/2018 0.00 -9.52 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 09-Feb-2018 1802-01952 0.00 -6.58 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 09-Feb-2018 1802-01955 0.00 29.57 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials	Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Feb-2018	1802-01948	0.00	33.36 R	Askews & Holts Library Services Ltd	No
Leeds City Council 28/02/2018 Communities and Environment Ledsomer Access Supplies and Services Books & Audio-Visual Materials 206 66-Feb-2018 1802-01951 0.0 -15.61 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services 50cks & Audio-Visual Materials 206 09-Feb-2018 1802-01952 0.0 -5.5 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 09-Feb-2018 1802-01953 0.0 9.55 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 9-Feb-2018 1802-01954 0.00 29.54 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 13-Feb-2018 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Office Consumables 210 06-Feb-2018 1802-01952 0.00 -6.58 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 20 09-Feb-2018 1802-01953 0.00 2,58 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 19-Feb-2018 1802-01953 0.00 2,58 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 13-Feb-2018 1802-01955 0.00 4,515.31 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 1													
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 09-Feb-2018 1802-01953 0.0 9.5 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 03-Feb-2018 1802-01955 0.0 29.94 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 13-Feb-2018 1802-01955 0.00 4,515.31 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 13-Feb-2018 1802-01955 0.00 4,515.31 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 13-F													
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 09-Feb-2018 1802-01954 0.00 209.40 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 13-Feb-2018 1802-01955 0.00 4,515.31 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 13-Feb-2018 1802-01955 0.00 4,515.31 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 13-Feb-2018 1802-01955 0.00 732.73 R Askews & Holts Library Services Ltd No													
Leeds Cify Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 13-Feb-2018 1802-01956 0.00 3,612.25 R Askews & Holts Library Services Ltd No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 13-Feb-2018 1802-01957 0.00 732.73 R Askews & Holts Library Services Ltd No	Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Feb-2018	1802-01954	0.00	209.40 R	Askews & Holts Library Services Ltd	No
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 13-Feb-2018 1802-01957 0.00 732.73 R Askews & Holts Library Services Ltd No													

Organisation Label	Effective Date Organisation	onal Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Benificiary Name	Procurement Card
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01959	0.00	1,610.54 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01960	0.00	56.52 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01961	0.00	1,313.82 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council		es and Environment es and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1802-01962 1802-01963	0.00	2,013.73 R 12.57 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No.
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01964	0.00	124.14 R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2018 Communitie	es and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19-Feb-2018	1802-01965	0.00	89.88 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01966	0.00	2,513.58 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		es and Environment es and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1802-01967 1802-01968	0.00	2,656.76 R 629.73 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1802-01969	0.00	4,159.56 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01970	0.00	484.06 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01971	0.00	8.02 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01972	0.00	163.86 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		es and Environment es and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1802-01973 1802-01974	0.00	1,177.65 R 367.55 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01975	0.00	-11.97 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01976	0.00	194.21 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access	Supplies and Services		210		1802-01977	0.00	222.50 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		es and Environment es and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1802-01978 1802-01979	0.00	11.10 R 1,580.97 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1802-01979	0.00	26.94 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01981	0.00	3,308.25 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01982	0.00	360.72 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01983	0.00	447.04 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		es and Environment es and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1802-01984 1802-01985	0.00	349.74 R 110.32 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		es and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-01986	0.00	1,481.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council as Accountable Body		ices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1802-01987	0.00	6,417.74 R	Aspire In The Community	No
Leeds City Council as Accountable Body		rices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1802-01988	0.00	38,866.09 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body		rices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1802-01989 1802-01990	0.00 0.00	39,482.78 R 41,139.67 R	Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Servi 28/02/2018 Adults and I		Jcs For People With Learning Disabilitie Assessment And Care Management	Employees	Training & Development	70		1802-01990	0.00	15,150.00 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body		ices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1802-01992	0.00	43,405.82 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Servi	rices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1802-01993	0.00	43,138.34 R	Aspire Services (Leeds) Limited	No
Leeds City Council		es and Environment	Parks And Countryside	Supplies and Services		205		1802-01994	0.00	144.36 R	Aspli Safety Equip	Yes
Leeds City Council Leeds City Council	28/02/2018 Children an 28/02/2018 Children an		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1802-01995 1802-01996	0.00	328.81 R 339.42 R	Asquith Court Nursery Asquith Nurseries Ltd	No No
Leeds City Council	28/02/2018 City Develo		Recreation	Premises	Removal Of Workplace Waste	126		1802-01997	0.00	125.16 R	Associated Waste Manag	Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-01998	0.00	20.14 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Adults and I		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1802-01999	0.00	82.34 R	Associated Waste Manag	Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02000	0.00	49.94 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Children an 28/02/2018 Resources	and Housing	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1802-02001 1802-02002	0.00	43.52 R 90.12 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02002	0.00	36.26 R	Associated Waste Manag	Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02004	0.00	39.74 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Adults and I		Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126		1802-02005	0.00	25.87 R	Associated Waste Manag	Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 126		1802-02006 1802-02007	0.00 0.00	29.14 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources : 28/02/2018 City Develo	and Housing	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1802-02007	0.00	91.90 R 13.41 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02009	0.00	76.16 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Children an		Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1802-02010	0.00	78.55 R	Associated Waste Manag	Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02011	0.00	36.63 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources : 28/02/2018 Adults and I	and Housing	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1802-02012 1802-02013	0.00	15.39 R 125.57 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02014	0.00	49.60 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources	and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02015	0.00	24.26 R	Associated Waste Manag	Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02016	0.00	364.95 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources : 28/02/2018 Strategic La	and Housing	Facilities Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1802-02017 1802-02018	0.00	57.66 R 34.50 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02019	0.00	294.79 R	Associated Waste Manag	Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02020	0.00	22.37 R	Associated Waste Manag	Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02021	0.00	245.45 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Develo		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1802-02022	0.00	154.98 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources : 28/02/2018 Children an	and Housing	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1802-02023 1802-02024	0.00 0.00	64.12 R 27.53 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02025	0.00	11.70 R	Associated Waste Manag	Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Jan-2018	1802-02026	0.00	73.06 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Children an		Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1802-02027	0.00	21.03 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources : 28/02/2018 Adults and I	and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126		1802-02028 1802-02029	0.00	72.10 R 41.64 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council		and Housing	Services For Older People - 65 And Over Commercial Services	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1802-02029	0.00	47.15 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Develo		Economic Development	Premises	Removal Of Workplace Waste	126		1802-02031	0.00	232.89 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources	and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Jan-2018	1802-02032	0.00	15.20 R	Associated Waste Manag	Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02033	0.00	904.61 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 City Develo 28/02/2018 Children an		Libraries, Arts & Heritage Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1802-02034 1802-02035	0.00	45.33 R 25.57 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		and Housing	Shared Services	Premises	Removal Of Workplace Waste	126		1802-02036	0.00	29.80 R	Associated Waste Manag	Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02037	0.00	52.08 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Develo	pment	Recreation	Premises	Removal Of Workplace Waste	126	04-Jan-2018	1802-02038	0.00	202.89 R	Associated Waste Manag	Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02039	0.00	31.23 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		and Housing and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1802-02040 1802-02041	0.00 0.00	88.54 R 70.32 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02041	0.00	78.04 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Strategic La		Housing Management	Premises	Removal Of Workplace Waste	126		1802-02043	0.00	21.92 R	Associated Waste Manag	Yes
Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1802-02044	0.00	178.57 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 126		1802-02045 1802-02046	0.00	45.52 R	Associated Waste Manag	Yes
Leeds City Council		and Housing and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1802-02046	0.00	12.07 R 61.81 R	Associated Waste Manag Associated Waste Manag	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Code	t Date Transaction	n Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			24.06 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			33.56 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			60.24 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			84.37 R 35.39 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 04-Jan-			27.40 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			19.87 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management Housing Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan-			27.32 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			44.18 R 110.66 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			57.27 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 04-Jan-			90.89 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			53.50 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			119.30 R 30.77 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			72.46 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			55.71 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			182.42 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			66.30 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			393.25 R 271.46 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			68.45 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 04-Jan-	1-2018 1802-0207	0.00	18.46 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			32.81 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			90.74 R 143.33 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			48.69 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			62.33 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126 04-Jan-			92.94 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			100.13 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Elections, Licensing And Registration Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			58.61 R 395.65 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			54.45 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 04-Jan-			29.80 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			4.90 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Parks And Countryside Recreation	Premises Premises	Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			17.88 R 238.23 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			75.79 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Removal Of Workplace Waste	126 04-Jan-			13.41 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			59.46 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Removal Of Workplace Waste	126 04-Jan-			36.04 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			36.29 R 73.80 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Removal Of Workplace Waste	126 04-Jan-			68.79 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126 04-Jan-			242.97 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			83.27 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			27.47 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			20.50 R 32.16 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126 04-Jan-			85.58 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Removal Of Workplace Waste	126 04-Jan-			91.09 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 04-Jan-			49.11 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			70.12 R 47.07 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			34.85 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-	n-2018 1802-0210		42.80 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			479.72 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Parks And Countryside Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			49.15 R 105.34 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126 04-Jan-			213.77 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			86.96 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 04-Jan-			44.89 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Premises Premises	Removal Of Workplace Waste	126 04-Jan-			11.01 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Facilities Management Customer Access	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			96.62 R 143.95 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			37.11 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			19.14 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			79.74 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			50.20 R 10.79 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			21.79 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			578.27 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			23.83 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			60.72 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			62.34 R 23.82 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			34.80 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126 04-Jan-	n-2018 1802-0212	5 0.00	55.91 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			25.48 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			41.05 R 21.52 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			33.15 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-	n-2018 1802-0213	0.00	72.57 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 04-Jan-	n-2018 1802-0213	1 0.00	58.32 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			107.59 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan- 126 04-Jan-			39.40 R 291.31 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			147.20 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-			24.85 R	Associated Waste Manag	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Code			Irrecoverable VAT Amount	Amount Capital C	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02137	0.00	78.51 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 04-Jan		02-02138	0.00	18.82 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02139 02-02140	0.00	30.35 R 34.23 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02140	0.00	14.81 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02142	0.00	32.42 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02143	0.00	25.70 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02144 02-02145	0.00	309.07 R 42.55 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02145	0.00	120.93 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02147	0.00	85.22 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02148	0.00	22.09 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02149	0.00	29.58 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02150 02-02151	0.00 0.00	147.46 R 127.83 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02152	0.00	37.65 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02153	0.00	32.50 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02154 02-02155	0.00	30.55 R 46.30 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02155	0.00	46.30 R 15.15 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Development	Asset Management Services	Premises	Removal Of Workplace Waste	126 04-Jan		02-02157	0.00	18.26 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02158	0.00	32.08 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02159 02-02160	0.00	71.11 R 74.76 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Strategic Landlord	Partnerships Housing Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02160	0.00	63.13 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02162	0.00	89.73 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 04-Jan		02-02163	0.00	35.70 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126 04-Jan		02-02164	0.00	38.60 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02165 02-02166	0.00	70.38 R 90.28 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02167	0.00	159.74 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan	in-2018 180	02-02168	0.00	48.94 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126 04-Jan		02-02169	0.00	56.46 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02170 02-02171	0.00	43.74 R 74.29 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02171	0.00	44.13 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02173	0.00	2.65 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02174	0.00	100.33 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02175 02-02176	0.00	43.55 R 60.66 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste	126 04-Jan		02-02170	0.00	39.15 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02178	0.00	63.27 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 04-Jan		02-02179	0.00	128.77 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02180 02-02181	0.00	102.53 R 90.05 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02181	0.00	41.15 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02183	0.00	101.97 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126 04-Jan		02-02184	0.00	84.13 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Facilities Management Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02185 02-02186	0.00	51.75 R 33.29 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02186	0.00	8.24 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan	in-2018 180	02-02188	0.00	395.40 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02189	0.00	80.71 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Car Parking Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02190 02-02191	0.00	63.60 R 44.16 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 04-Jan		02-02192	0.00	29.19 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan	in-2018 180	02-02193	0.00	43.06 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02194	0.00	28.97 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02195 02-02196	0.00	79.90 R 7.77 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02197	0.00	26.47 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Development	Highways	Premises	Removal Of Workplace Waste	126 04-Jan	in-2018 180	02-02198	0.00	39.49 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02199	0.00	17.78 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02200 02-02201	0.00	44.09 R 22.98 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 04-Jan		02-02201	0.00	52.94 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02203	0.00	46.43 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Removal Of Workplace Waste	126 04-Jan		02-02204	0.00	105.02 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02205 02-02206	0.00	28.13 R 20.39 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02207	0.00	51.99 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02208	0.00	19.08 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02209	0.00	234.47 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02210 02-02211	0.00	48.10 R 35.76 R	Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02211	0.00	245.07 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Removal Of Workplace Waste	126 04-Jan	in-2018 180	02-02213	0.00	48.35 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 04-Jan		02-02214	0.00	201.52 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02215 02-02216	0.00	73.52 R 20.41 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Recreation	Premises Premises	Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02216	0.00	20.41 R 44.45 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126 04-Jan	in-2018 180	02-02218	0.00	37.35 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan		02-02219	0.00	44.12 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02220 02-02221	0.00	339.25 R 66.36 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan 126 04-Jan		02-02221	0.00	76.19 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan	in-2018 180	02-02223	0.00	200.52 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 04-Jan		02-02224	0.00	94.54 R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan	ııı-∠∪1ŏ 180	02-02225	0.00	20.79 R	Associated Waste Manag	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-2018	1802-02226	0.00	67.50		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan-2018 126 04-Jan-2018	1802-02227 1802-02228	0.00	11.70 35.70		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-2018	1802-02229	0.00	8.94		Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-2018	1802-02230	0.00	90.35		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan-2018 126 04-Jan-2018	1802-02231 1802-02232	0.00 0.00	34.70 52.21		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 04-Jan-2018	1802-02232	0.00	18.82		Associated Waste Manag	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Removal Of Workplace Waste	126 04-Jan-2018	1802-02234	0.00	88.68		Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126 04-Jan-2018	1802-02235	0.00	60.68		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 04-Jan-2018 126 08-Jan-2018	1802-02236 1802-02237	0.00	21.21 153.42		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126 08-Jan-2018	1802-02238	0.00	137.80		Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 15-Jan-2018	1802-02239	0.00	7.02		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 15-Jan-2018 126 15-Jan-2018	1802-02240 1802-02241	0.00	317.76 178.74		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 15-Jan-2018	1802-02242	0.00	5.82		Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 15-Jan-2018	1802-02243	0.00	143.33		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 15-Jan-2018 126 15-Jan-2018	1802-02244 1802-02245	0.00	8.30 446.85		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 15-Jan-2018	1802-02245	0.00	232.69		Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 15-Jan-2018	1802-02247	0.00	256.70		Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 15-Jan-2018 126 15-Jan-2018	1802-02248 1802-02249	0.00 0.00	311.64 158.88		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 15-Jan-2018	1802-02249	0.00	422.30		Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126 17-Jan-2018	1802-02251	0.00	8,361.85	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 17-Jan-2018	1802-02252	0.00	1,458.02		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environmen	Economic Development t Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 18-Jan-2018 126 18-Jan-2018	1802-02253 1802-02254	0.00	8.94 58.00		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 18-Jan-2018	1802-02255	0.00	7.45		Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Communities and Environmen		Premises	Removal Of Workplace Waste	126 18-Jan-2018	1802-02256	0.00	12.77		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Recreation Facilities Management	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 22-Jan-2018 126 22-Jan-2018	1802-02257 1802-02258	0.00	125.16 143.33		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Removal Of Workplace Waste	126 22-Jan-2018	1802-02259	0.00	125.16		Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 22-Jan-2018	1802-02260	0.00	66.30	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Premises Premises	Removal Of Workplace Waste	126 22-Jan-2018 126 24-Jan-2018	1802-02261 1802-02262	0.00	252.28 I		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Removal Of Workplace Waste Other Hired And Contracted Services	126 24-Jan-2018 265 24-Jan-2018	1802-02262	0.00	819.34		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126 24-Jan-2018	1802-02264	0.00	3,672.50	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 24-Jan-2018	1802-02265	0.00	1,989.75		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Leeds Building Services Safeguarding Targeted & Specialist	Premises Third Party Payments	Removal Of Workplace Waste Section 17	126 29-Jan-2018 551 16-Jan-2018	1802-02266 1802-02267	0.00	627.52 146.83		Associated Waste Manag Associated Waste Manageme	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126 17-Jan-2018	1802-02268	0.00	375.48		Associated Waste Manageme	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management		Waste Disposal Charges	236 18-Jan-2018	1802-02269	0.00	214.62		Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 22-Jan-2018 126 24-Jan-2018	1802-02270 1802-02271	0.00	11,787.58 978.26		Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 24-Jan-2018	1802-02271	0.00	2,188.38		Associated Waste Manageme	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126 24-Jan-2018	1802-02273	0.00	3,802.77		Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 01-Feb-2018 265 01-Feb-2018	1802-02274 1802-02275	0.00	52.00 250.32		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 01-Feb-2018	1802-02276	0.00	143.33		Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 01-Feb-2018	1802-02277	0.00	26.00	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environmen	Leeds Building Services t Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 01-Feb-2018 126 01-Feb-2018	1802-02278 1802-02279	0.00	26.00 254.47		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02279	0.00	194.62		Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02281	0.00	143.33		Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environmen		Capital	Furniture And Equipment	5 01-Feb-2018	1802-02282	0.00	44.10		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 01-Feb-2018 126 01-Feb-2018	1802-02283 1802-02284	0.00	741.89 130.81		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02285	0.00	228.82		Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environmen		Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02286	0.00	883.09		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	t Parks and Countryside Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 01-Feb-2018 126 01-Feb-2018	1802-02287 1802-02288	0.00	392.96 45.42		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02289	0.00	143.33		Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02290	0.00	181.68		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 01-Feb-2018 551 01-Feb-2018	1802-02291 1802-02292	0.00	180.00 143.33		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02293	0.00	169.33		Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environmen	t Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265 01-Feb-2018	1802-02294	0.00	900.83	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Communities and Environmen		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 01-Feb-2018 126 01-Feb-2018	1802-02295 1802-02296	0.00	138.88 I		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02296	0.00	533.23		Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environmen	t Parks and Countryside	Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02298	0.00	150.38		Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environmen		Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02299	0.00	167.27		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 01-Feb-2018 126 01-Feb-2018	1802-02300 1802-02301	0.00 0.00	958.91 90.84		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environmen		Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02302	0.00	513.31		Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environmen		Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02303	0.00	143.33		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 01-Feb-2018 126 01-Feb-2018	1802-02304 1802-02305	0.00	143.33 143.33		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02306	0.00	143.33		Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	t Parks and Countryside	Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02307	0.00	434.00	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02308	0.00	206.92		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 01-Feb-2018 126 01-Feb-2018	1802-02309 1802-02310	0.00 0.00	286.66 143.33		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environmen	t Parks and Countryside	Capital	Furniture And Equipment	5 01-Feb-2018	1802-02311	0.00	184.97	С	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environmen		Premises	Removal Of Workplace Waste	126 01-Feb-2018	1802-02312	0.00	121.20		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 City Development	t Parks and Countryside Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 01-Feb-2018 126 01-Feb-2018	1802-02313 1802-02314	0.00	143.33 423.94		Associated Waste Management Limited Associated Waste Management Limited	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265	01-Feb-2018	1802-02315	0.00	628.97 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges Waste Disposal Charges		01-Feb-2018	1802-02316	0.00	2,923.90 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Strategic Landlord	Waste Management Strategic		Waste Disposal Charges Waste Disposal Charges	236 236		1802-02317 1802-02318	0.00	2,186.20 R 31.29 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1802-02319	0.00	49.84 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236	01-Feb-2018	1802-02320	0.00	46.42 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236	01-Feb-2018	1802-02321	0.00	57.89 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236	01-Feb-2018 01-Feb-2018	1802-02322 1802-02323	0.00	42.92 R 81.44 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges Waste Disposal Charges	236	01-Feb-2018	1802-02324	0.00	53.64 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236	01-Feb-2018	1802-02325	0.00	94.65 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236	01-Feb-2018	1802-02326	0.00	27.96 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236		1802-02327	0.00	16.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236	01-Feb-2018 01-Feb-2018	1802-02328 1802-02329	0.00 0.00	18.78 R 32.90 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236		1802-02330	0.00	28.73 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment			Waste Disposal Charges	236		1802-02331	0.00	9.69 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1802-02332 1802-02333	0.00	25.76 R 20.82 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236	01-Feb-2018 01-Feb-2018	1802-02334	0.00	30.68 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment			Waste Disposal Charges	236		1802-02335	0.00	32.67 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01-Feb-2018	1802-02336	0.00	25.58 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236	01-Feb-2018	1802-02337	0.00	14.36 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236	01-Feb-2018 01-Feb-2018	1802-02338 1802-02339	0.00	19.98 R 13.27 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236	01-Feb-2018	1802-02340	0.00	47.77 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236	01-Feb-2018	1802-02341	0.00	19.72 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126		1802-02342	0.00	40.65 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis Communities		Operational Furniture And Equipment	203		1802-02343	0.00	17.95 R 573.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Well Being' Large Grants Projects Internal Fees	230 6	01-Feb-2018 02-Feb-2018	1802-02344 1802-02345	0.00	278.32 C	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1802-02346	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-02347	0.00	52.00 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	02-Feb-2018	1802-02348	0.00	26.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Highways Cleaner Neighbourhood Teams	Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126		1802-02349 1802-02350	0.00	125.16 R 71.78 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236		1802-02351	0.00	23,698.66 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236	02-Feb-2018	1802-02352	0.00	16,908.22 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	02-Feb-2018	1802-02353	0.00	125.16 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Commercial Services Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	02-Feb-2018 02-Feb-2018	1802-02354 1802-02355	0.00	45.42 R 34.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236	02-Feb-2018	1802-02356	0.00	55.01 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02-Feb-2018	1802-02357	0.00	25.41 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236	02-Feb-2018	1802-02358	0.00	44.80 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236	02-Feb-2018 02-Feb-2018	1802-02359 1802-02360	0.00	77.76 R 67.81 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236		1802-02361	0.00	96.73 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	06-Feb-2018	1802-02362	0.00	286.66 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126		1802-02363	0.00	90.84 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Feb-2018 06-Feb-2018	1802-02364 1802-02365	0.00	286.66 R 143.33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126		1802-02366	0.00	47.27 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126		1802-02367	0.00	143.33 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services	265 126	06-Feb-2018	1802-02368	0.00	180.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	06-Feb-2018 06-Feb-2018	1802-02369 1802-02370	0.00	143.33 R 286.66 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 City Development	Highways		Waste Disposal Charges	236	07-Feb-2018	1802-02371	0.00	423.94 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1802-02372	0.00	281.19 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1802-02373 1802-02374	0.00	150.38 R 120.30 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	126		1802-02374	0.00	175.56 C	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1802-02376	0.00	196.33 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09-Feb-2018	1802-02377	0.00	189.49 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1802-02378 1802-02379	0.00	328.05 R 160.43 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126		1802-02379	0.00	143.33 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126		1802-02381	0.00	162.14 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126		1802-02382	0.00	1,192.56 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Premises Premises	Removal Of Workplace Waste	126 126		1802-02383 1802-02384	0.00	143.33 R 280.11 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	09-Feb-2018 09-Feb-2018	1802-02384	0.00	543.13 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09-Feb-2018	1802-02386	0.00	389.54 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126		1802-02387	0.00	143.33 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09-Feb-2018	1802-02388	0.00	206.59 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	09-Feb-2018 09-Feb-2018	1802-02389 1802-02390	0.00 0.00	26.00 R 125.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265	09-Feb-2018	1802-02391	0.00	1,917.93 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	09-Feb-2018	1802-02392	0.00	63.03 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236		1802-02393	0.00	3,349.04 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1802-02394 1802-02395	0.00 0.00	3,054.96 R 24,797.64 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment			Waste Disposal Charges Waste Disposal Charges	236		1802-02396	0.00	6.54 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12-Feb-2018	1802-02397	0.00	169.33 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126		1802-02398	0.00	150.38 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1802-02399 1802-02400	0.00	125.16 R 143.33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1802-02400	0.00	143.33 R 130.81 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265	13-Feb-2018	1802-02402	0.00	375.48 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Feb-2018	1802-02403	0.00	143.33 R	Associated Waste Management Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita		Procurement Card
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	Code 126 13-Feb-2018	1802-02404	0.00	85.30 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 14-Feb-2018	1802-02405	0.00	168.18 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 15-Feb-2018 126 15-Feb-2018	1802-02406 1802-02407	0.00	437.42 R	Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126 15-Feb-2018 126 15-Feb-2018	1802-02407	0.00	143.33 R 286.66 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 15-Feb-2018	1802-02409	0.00	143.33 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 15-Feb-2018	1802-02410	0.00	423.94 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 16-Feb-2018 126 16-Feb-2018	1802-02411 1802-02412	0.00 0.00	29.76 R 195.25 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 16-Feb-2018	1802-02413	0.00	328.05 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 16-Feb-2018	1802-02414	0.00	254.47 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 16-Feb-2018	1802-02415	0.00	433.87 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 16-Feb-2018 126 16-Feb-2018	1802-02416 1802-02417	0.00	286.66 R 125.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 16-Feb-2018	1802-02418	0.00	215.14 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 16-Feb-2018	1802-02419	0.00	125.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 16-Feb-2018 126 16-Feb-2018	1802-02420 1802-02421	0.00	341.37 R 328.05 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 16-Feb-2018	1802-02422	0.00	125.16 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126 16-Feb-2018	1802-02423	0.00	143.33 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126 16-Feb-2018	1802-02424	0.00	90.84 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 16-Feb-2018 236 16-Feb-2018	1802-02425 1802-02426	0.00 0.00	3,918.69 R 3,389.37 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236 16-Feb-2018	1802-02427	0.00	22,757.68 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 16-Feb-2018	1802-02428	0.00	281.19 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste Other Hired And Contracted Services	126 16-Feb-2018 265 16-Feb-2018	1802-02429 1802-02430	0.00	201.88 R 125.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 16-Feb-2018	1802-02431	0.00	143.33 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 16-Feb-2018	1802-02432	0.00	143.33 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 City Development	Economic Development	Premises	Removal Of Workplace Waste	126 16-Feb-2018	1802-02433	0.00	257.73 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 16-Feb-2018 126 16-Feb-2018	1802-02434 1802-02435	0.00 0.00	143.33 R 206.92 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 16-Feb-2018	1802-02436	0.00	125.16 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 16-Feb-2018	1802-02437	0.00	250.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 16-Feb-2018 126 16-Feb-2018	1802-02438 1802-02439	0.00 0.00	1,100.23 R 205.50 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 16-Feb-2018 126 20-Feb-2018	1802-02439	0.00	259.60 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 20-Feb-2018	1802-02441	0.00	201.88 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 20-Feb-2018	1802-02442	0.00	500.64 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 20-Feb-2018 126 20-Feb-2018	1802-02443 1802-02444	0.00 0.00	143.33 R 162.14 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5 20-Feb-2018	1802-02445	0.00	222.58 C	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 20-Feb-2018	1802-02446	0.00	1,227.24 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 20-Feb-2018	1802-02447	0.00	90.84 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 21-Feb-2018 265 22-Feb-2018	1802-02448 1802-02449	0.00	50.19 R 659.75 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 22-Feb-2018	1802-02450	0.00	143.33 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 22-Feb-2018	1802-02451	0.00	125.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 23-Feb-2018 126 23-Feb-2018	1802-02452 1802-02453	0.00	125.16 R 201.88 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126 23-Feb-2018	1802-02454	0.00	143.33 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 23-Feb-2018	1802-02455	0.00	286.66 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 23-Feb-2018	1802-02456	0.00	221.98 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 23-Feb-2018 126 23-Feb-2018	1802-02457 1802-02458	0.00 0.00	130.81 R 100.94 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 23-Feb-2018	1802-02459	0.00	250.32 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 23-Feb-2018	1802-02460	0.00	143.33 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Parks and Countryside Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 23-Feb-2018 126 23-Feb-2018	1802-02461 1802-02462	0.00	191.20 R 45.42 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services Other Generic Services	Premises	Removal Of Workplace Waste	126 23-Feb-2018	1802-02463	0.00	143.33 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126 23-Feb-2018	1802-02464	0.00	234.17 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 23-Feb-2018	1802-02465	0.00	143.33 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 23-Feb-2018 236 23-Feb-2018	1802-02466 1802-02467	0.00 0.00	3,075.13 R 4,069.92 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236 23-Feb-2018	1802-02468	0.00	27,724.93 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 23-Feb-2018	1802-02469	0.00	125.16 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 23-Feb-2018 126 23-Feb-2018	1802-02470 1802-02471	0.00	231.13 R 143.33 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126 23-Feb-2018	1802-02471	0.00	100.94 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 23-Feb-2018	1802-02473	0.00	125.16 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 23-Feb-2018	1802-02474	0.00	206.92 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 23-Feb-2018 126 23-Feb-2018	1802-02475 1802-02476	0.00 0.00	143.33 R 143.33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 23-Feb-2018	1802-02477	0.00	478.60 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Communities		'Well Being' Large Grants Projects	230 23-Feb-2018	1802-02478	0.00	26.00 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126 27-Feb-2018	1802-02479	0.00	106.80 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 27-Feb-2018 126 27-Feb-2018	1802-02480 1802-02481	0.00	127.81 R 95.89 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 27-Feb-2018	1802-02482	0.00	170.69 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 27-Feb-2018	1802-02483	0.00	220.27 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Promises	Removal Of Workplace Waste	126 27-Feb-2018	1802-02484 1802-02485	0.00	143.33 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 27-Feb-2018 126 27-Feb-2018	1802-02485	0.00 0.00	297.21 R 206.92 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 27-Feb-2018	1802-02487	0.00	656.37 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 City Development	Highways		Waste Disposal Charges	236 27-Feb-2018	1802-02488	0.00	45.42 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 28-Feb-2018 126 28-Feb-2018	1802-02489 1802-02490	0.00 0.00	92.70 R 150.38 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126 28-Feb-2018	1802-02490	0.00	125.16 R	Associated Waste Management Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126 28-Feb-2018	1802-02492	0.00	234.17 R	Associated Waste Management Limited	No

Column C	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital C		Procurement Card
Control Cont						265 28-Feb-2018					
Control Cont											
March Control Contro	Leeds City Council										
Section 19.00 19	Leeds City Council as Accountable Body			Third Party Payments	Sheltered Accommodation					Astley Lane	
April Control Contro											
Part											
Second Control Contr											No
March Control Contro											
March 19 19 19 19 19 19 19 1											
Lance 1, 200000 All and marked Section The Property Th											
Control Cont											
Lead Part											
March Control Contro											
Accord Accordance Accorda	Leeds City Council	28/02/2018 Communities and Environmer	t Parks and Countryside	Supplies and Services	Operational Materials	205 14-Feb-2018	1802-02510	0.00	308.32 R		No
March Control Contro		28/02/2018 Adults and Health					1802-02514				No
March Co.											
Mean Conf. Courted 1985			ets								
Jeek City Disputil 2002001 All and with Health Sentence for Cities Produce All and with Health Sentence for Cities All and with Health Sentence fo	Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management			101 27-Feb-2018	1802-02523	0.00	148.00 R	Av Irrigation Ltd	No
Loads Cycle County Cycle											
Leep Exp Counted as Accountable Rev.											
Leeds City Counted 2002/2019 Counted											
Local Circy Counted 2002/2016 Communities and Environment Supplies of Services Supplies Report Changes 234 Display 100-2016											
Lees City Countil				Supplies and Services	Insurance Claims						
Lock City Courted 200000016 City Development Excension Supple and Service Supple											
Leed City Courted 250/2016 City Development Excitation Supplies and Services Supplies and											
Less Ciry Coursel 20020019 Ciry Development Present Pres	Leeds City Council							0.00	174.50 R		
Leck Cty Coursel 20022018 Cyt Development Highways Highw											
Lees City Courol 20002019 2											
Leeds City Couroll 280202718 Resources and Housing Strategic Housing Partnerships Capital Construction 3 (27-62-201 18)2-225-22 0.0 3.968.05 C 8 AF Passmore No Leeds City Couroll Leeds City Couroll 280202718 Resources and Housing Strategic Housing Partnerships Capital Construction 3 (27-62-201 18)2-225-24 0.0 4.774.6 C 8 AF Passmore No Leeds City Couroll 280202718 Resources and Housing Strategic Housing Partnerships Capital Construction 3 (36-62-201 18)2-225-24 0.0 4.774.6 C 8 AF Passmore No March Construction 3 (36-62-201 18)2-225-24 0.0 4.774.6 C 8 AF Passmore No March Construction 3 (36-62-201 18)2-225-24 0.0 4.774.6 C 8 AF Passmore No March Construction 3 (36-62-201 18)2-225-24 0.0 4.774.6 C 8 AF Passmore No March Construction 3 (36-62-201 18)2-225-24 0.0 4.774.6 C 8 AF Passmore No March Construction 3 (36-62-201 18)2-225-24 0.0 4.774.6 C 8 AF Passmore No March Construction 3 (36-62-201 18)2-225-24 0.0 4.774.6 C 8 AF Passmore No March Construction 3 (36-62-201 18)2-225-24 0.0 4.774.6 C 8 AF Passmore No March Construction 4 APP Pass											
Leed City Courcil 280020791 Recourses and Placeing Strategic Housing Partnerships Capital Construction 3 (02-Feb.2016 1802-2654 0.00 3,300.00 C 8 & K Passmore No Leed City Courcil 280020791 Recourses and Placeing Strategic Housing Partnerships Capital Construction 3 (07-Feb.2016 1802-2654 0.00 4,000.00 C 9 & K Passmore No Leed City Courcil 280020791 Recourses and Placeing Strategic Housing Partnerships Capital Construction 3 (07-Feb.2016 1802-2656 0.00 4,200.00 C 9 & K Passmore No Leed City Courcil 280020791 Recourses and Placeing Strategic Housing Partnerships Capital Construction 3 (07-Feb.2016 1802-2656 0.00 4,200.00 C 9 & K Passmore No Leed City Courcil 280020791 Recourses and Housing Strategic Housing Partnerships Capital Construction 3 (07-Feb.2016 1802-2656 0.00 3,300.00 C 8 & K Passmore No Leed City Courcil 280020791 Recourses and Housing Strategic Housing Partnerships Capital Construction 3 (07-Feb.2016 1802-2656 0.00 3,300.00 C 8 & K Passmore No Leed City Courcil 280020791 Recourses and Housing Strategic Housing Partnerships Capital Construction 3 (07-Feb.2016 1802-2656 0.00 3,300.00 C 8 & K Passmore No Leed City Courcil 280020791 Recourses and Housing Strategic Housing Partnerships Capital Construction 3 (07-Feb.2016 1802-2656 0.00 3,300.00 C 8 & K Passmore No Leed City Courcil 280020791 Recourses and Housing Strategic Housing Partnerships Capital Construction 3 (07-Feb.2016 1802-2656 0.00 3,300.00 C 8 & K Passmore No Leed City Courcil 280020791 Recourses and Housing Strategic Housing Partnerships Capital Construction 3 (07-Feb.2016 1802-2656 0.00 3,000.00 C 8 & K Passmore No Leed City Courcil 280020791 Recourse and Housing Strategic Housing Partnerships Capital Construction 3 (07-Feb.2016 1802-2657 0.00 1802-2657 0.00 1802-2657 0.00 1802-2657 0.00 1802	Leeds City Council as Accountable Body										
Lests City/Couroll 200/202918 Restructes and Housing Strategie Fouring Partmenthpis Capital Construction 3 0 6F-80-2018 102/20245 0.00 4.179.45 C 8 & F. Passorrer No F. Passorrer											
Leeds City Council 2800/2018 Recourses and Housing Strategic Housing Pathmenthys Capital Construction 3 15 Feb-2018 1802-02546 0.00 4,200.00 C 8 8 K Pasamore No Housing Pathmenthys Capital Construction 3 15 Feb-2018 1802-02546 0.00 4,200.00 C 8 8 K Pasamore No Housing Pathmenthys Capital Construction 3 15 Feb-2018 1802-02546 0.00 4,000.00 C 8 8 K Pasamore No Housing Pathmenthys Capital Construction 3 15 Feb-2018 1802-02548 0.00 3,000.00 C 8 8 K Pasamore No Housing Pathmenthys Capital Construction 3 15 Feb-2018 1802-02548 0.00 3,000.00 C 8 8 K Pasamore No Housing Pathmenthys Capital Construction 3 15 Feb-2018 1802-02548 0.00 3,000.00 C 8 8 K Pasamore No Housing Pathmenthys Capital Construction 3 15 Feb-2018 1802-02548 0.00 3,000.00 C 8 8 K Pasamore No Housing Pathmenthys Capital Construction 3 15 Feb-2018 1802-02548 0.00 3,000.00 C 8 8 K Pasamore No Housing Pathmenthys Capital Construction 3 15 Feb-2018 1802-02548 0.00 115,000.00 C 8 K Pasamore No Housing Pathmenthys Capital Construction 3 15 Feb-2018 1802-02548 0.00 115,000.00 C 8 K Pasamore No Housing Pathmenthys Capital Construction 3 15 Feb-2018 1802-02548 0.00 115,000.00 C 8 K Pasamore No Housing Pathmenthys Capital Construction 3 25 Feb-2018 1802-02548 0.00 115,000.00 C 8 K Pasamore No Housing Pathmenthys Capital Construction 3 25 Feb-2018 1802-02554 0.00 115,000.00 C 8 K Pasamore No Housing Pathmenthys Capital Construction 3 25 Feb-2018 1802-02554 0.00 115,000.00 C 8 K Pasamore No Housing Pathmenthys Capital Construction 3 25 Feb-2018 1802-02554 0.00 115,000.00 C 8 K Pasamore No Housing Pathmenthys Capital Construction 3 25 Feb-2018 1802-02554 0.00 115,000.00 C 8 K Pasamore No Housing Pathmenthys Capital Construction 2 2002-0276 Construction 2 2002-0276 Construction 2 2002-0276 Co											
Leeds City Courted 280920716 Resources and Housing Strategic Housing Patternships Capital Construction 15-Feb-2018 1802-02545 100.0 1-15.00 N B & K Passmore No No 1-15.00 N B R Fassmore No 1-1	Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 08-Feb-2018	1802-02545		4,179.45 C	B & K Passmore	No
Leeds City Cournel 280(02218 Resources and Housing Strategic Housing Partnerships Capital Construction 31 15-Feb-2018 1802-02548 0.00 3,350.00 C 8 & R Passmore No											
Leeds City Council 290/2018 Resources and Housing Strategic Housing Partmenthips Capital Construction 3 15-Feb-2018 1802-02550 0.00 9,000.00 C 8 & K Pasamore No Leeds City Council 290/2018 Resources and Housing Strategic Housing Partmenthips Capital Construction 3 15-Feb-2018 1802-02550 0.00 11,500.00 C 8 & K Pasamore No Leeds City Council 290/2018 Resources and Housing Strategic Housing Partmenthips Capital Construction 3 15-Feb-2018 1802-02550 0.00 11,500.00 C 8 & K Pasamore No Leeds City Council 290/2018 Resources and Housing Strategic Housing Partmenthips Capital Construction 3 25-Feb-2018 1802-02553 0.00 11,500.00 C 8 & K Pasamore No Leeds City Council 290/2018 Resources and Housing Strategic Housing Partmenthips Capital Construction 3 25-Feb-2018 1802-02554 0.00 11,000.00 C 8 & K Pasamore No Leeds City Council 290/2018 Resources and Housing Strategic Housing Partmenthips Capital Construction 3 25-Feb-2018 1802-02554 0.00 11,000.00 C 8 & K Pasamore No Leeds City Council 290/2018 City Development Resources and Housing Strategic Housing Partmenthips Capital Construction 3 25-Feb-2018 1802-02555 0.00 3,000.00 C 8 & K Pasamore No Leeds City Council 290/2018 City Development Resources and Housing Re											
Leeds City Cournal 280/02/2018 Resources and Housing Strategic Housing Partnerships Capital Construction 3 1 5-Feb-2018 180/-20555 0.00 4,397.16 C 8 & Reasmore No											
Leefs City Cournel 2800/22018 Resources and Housing Strategic Housing Partnerships Capital Construction 3 15-fe-2018 1802-02552 0.00 4,397.16 C B & F. Pasmore No Leefs City Cournel 2802/2218 Resources and Housing Strategic Housing Partnerships Capital Construction 3 22-fe-2018 1802-02553 0.00 13,000,00 C B & F. Pasmore No No Capital Construction 3 22-fe-2018 1802-02553 0.00 13,000,00 C B & F. Pasmore No Capital Construction 3 22-fe-2018 1802-02553 0.00											
Leeds City Council 280/22781 Resources and Housing Strategic Housing Partnerships Capital Construction 3 22-Feb-2018 180/2-02583 0.00 15,329.00 C 8 & Feasmore No											
Leeds City Council 28/002/2018 Resources and Housing Recreation Supplies and Services Supplies and Services Operational Furniture And Equipment 23 12-Jan-2018 1802-02556 0.00 3.00,00 C B & Passmore No Leeds City Council 28/002/2018 Communities and Environment Parish And Countryside Supplies and Services Operational Furniture And Equipment 230 02-Jan-2018 1802-02557 0.00 26.75 R B & 0.1210 Yes Leeds City Council 28/002/2018 Communities and Environment Supplies and Services Operational Furniture And Equipment 230 02-Jan-2018 1802-02558 0.00 26.75 R B & 0.1210 Yes Leeds City Council 28/002/2018 Communities and Environment Supplies and Services Operational Furniture And Equipment 230 09-Jan-2018 1802-02559 0.00 27.75 R B & 0.1210 Yes Leeds City Council 28/002/2018 Communities and Environment Supplies and Services Operational Furniture And Equipment 230 09-Jan-2018 1802-02559 0.00 17.75 R B & 0.1210 Yes Leeds City Council 28/002/2018 Resources and Housing Communities and Environment Supplies and Services Operational Furniture And Equipment 230 19-Jan-2018 1802-02559 0.00 18.75 R B & 0.1210 Yes Leeds City Council 28/002/2018 Resources and Housing Communities and Environment Supplies and Services Operational Furniture And Equipment 230 19-Jan-2018 1802-02559 0.00 18.75 R B & 0.1210 Yes Leeds City Council 28/002/2018 Communities and Environment Supplies and Services Operational Furniture And Equipment 230 19-Jan-2018 1802-02559 0.00 18.75 R B & 0.1210 Yes Leeds City Council 28/002/2018 Communities and Environment Supplies and Services Operational Furniture And Equipment 230 19-Jan-2018 1802-02559 0.00 18.75 R B & 0.1210 Yes Leeds City Council 28/002/2018 Communities and Environment Communities and Environment Council Furniture And Equipment 230 09-Jan-2018 1802-02559 0.00 18.75											
Leeds City Council 28/02/2015 Children and Families Saleguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 203 10-Jan-2016 1802-02555 0.00 26.75 R B & 0.1210 Yes Leeds City Council 28/02/2015 Communities and Environment Parks And Countryside Supplies and Services Supplies and Services Operational Furniture And Equipment 203 02-Jan-2016 1802-02555 0.00 28.75 R B & 0.1210 Yes Ves											
Leeds City Council 28/02/2018 Children and Families 28/02/2018 Communities and Environment Parks And Countryside Supplies and Services Operational Furniture And Equipment 203 02-Jan-2018 18/02-02/557 0.00 28.73 R B & 0.1210 Yes											
Leeds City Council 280/22018 Communities and Erwinorment Parks And Countryside Supplies and Services Operational Furniture And Equipment 203 04-Jan-2018 1802-02559 0.00 28.73 R B & 0.1210 Yes Leeds City Council 280/22018 Children and Families Safeguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 203 19-Jan-2018 1802-02559 0.00 18.76 R B & 0.1210 Yes 18.75 R 1											
Leefs City Council 28/02/2018 City Development Recreation 28/02/2018 Resources and Housing Commercial Services Supplies and Services	Leeds City Council	28/02/2018 Communities and Environmen	nt Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 04-Jan-2018	1802-02558	0.00	28.73 R	B & Q 1210	Yes
Leeds City Council 28/00/22108 City Development Recreation											
Leeds City Council 28/02/22018 Resources and Housing 28/02/22018 Resources and Housing 28/02/22018 Resources and Housing 28/02/22018 Council 28/02/22018 Children and Families Safequarding Targeted & Specialist Supplies and Services Ober Hired And Contracted Ser											
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Supplies and Services S							1802-02562		104.50 R		
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Supplies and Services Suppl											
Leeds City Council 28/02/2018 Communities and Environment Car Parking Services Supplies and Services Operational Materials 205 08-Jan-2018 1802-02566 0.00 10.30 R B & 0 1237 Yes											
Leeds City Council 28/02/2018 Communities and Environment Leeds City Council 28/02/2018 Communities and Environment Leeds City Council 28/02/2018 Communities and Environment Parks And Countryside Supplies and Services Operational Materials Supplies and Services Operational Materials 201 24-Jan-2018 1802-02569 0.00 23.03 R B & Q 1237 Yes		20/02/2010 01/11/01/01/01/01									
Leeds City Council 28/0/22/018 Communities and Environment 28/0/22/018 Communities and Environment 28/0/22/018 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 24-Jan-2018 1802-02557 0.00 27.25 R B & Q 1237 Yes											
Leeds City Council 28/02/2018 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 24-Jan-2018 1802-02570 0.00 27.25 R B & Q 1247 Yes Leeds City Council 28/02/2018 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 13-Jan-2018 1802-02572 0.00 15.80 R B & Q 1240 Yes Leeds City Council 28/02/2018 Communities and Environment Environment Parks And Countryside Supplies and Services Operational Materials 205 13-Jan-2018 1802-02572 0.00 83.36 R B & Q 1240 Yes Leeds City Council 28/02/2018 Adults and Health Decendance of Commissioning Service Supplies and Services Other Hired And Contracted Services 205 13-Feb-2018 1802-02575 0.00 4.80 R B A B A B A B A B A B A B A B A B A B											
Leeds City Council 28/0/22/018 Communities and Environment Leeds City Council Supplies and Services or Supplies and Servic											
Leeds City Council 28/00/2018 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 13-Feb-2018 1802-02573 0.00 1,225.64 R B A 8 B A Clayton No Leeds City Council 28/00/2018 Adults and Health Public Health Supplies and Services Non-Recurring Grants 227 22-Feb-2018 1802-02575 0.00 2,029.30 R B A 8 B A Clayton No Leeds City Council 28/00/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-02575 0.00 2,029.30 R B C Macdonald No Leeds City Council 28/00/2018 Adults and Health Other Hired And Contracted Services 265 05-Feb-2018 1802-02575 0.00 2,14.55 R B Herovi No Leeds City Council 28/00/2018 Adults and Health Other Febres Cervices Third Party Paryment Fees To Carers 561 16-Feb-2018 1802-02577 0.00 12,35 R B Herovi Leeds City Council	Leeds City Council	28/02/2018 Communities and Environmer	nt Parks And Countryside	Supplies and Services	Operational Materials	205 13-Jan-2018	1802-02571	0.00	15.80 R	B & Q 1240	Yes
Leeds City Council 28/0/22/018 Adults and Health Drugs Commissioning Service Supplies and Services Other Hired And Contracted Services 255 0.2-Feb-2018 1802-02574 0.00 448.00 R B And B Press (Parkgate) Limited No Leeds City Council 28/02/2018 Adults and Health Public Health Supplies and Services Non-Recurring Grants 227 22-Feb-2018 1802-02575 0.0 2,023-90 R B And B Press (Parkgate) Limited No Leeds City Council 28/02/2018 Adults and Health Customer Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-02576 0.0 2,123-90 B Herori No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Supplies and Services 563 16-Feb-2018 1802-02577 0.00 105.30 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Supplies and Services Office Furiliture & Equipment 201 02-Jan-2018 1802-02578 0.00	Leeds City Council										
Leeds City Council 28/02/2018 Adults and Health Public Health Supplies and Services Non-Recurring Grants 227 22-Feb-2018 1802-02576 0.00 2,029.30 R B C Macdorald No Leeds City Council 28/02/2018 Adults and Health Other Generic Services Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-02577 0.00 214.35 R B Herovi No Leeds City Council 28/02/2018 Adults and Health Other Generic Services Third Party Payments Fees To Carers 583 16-Feb-2018 1802-02577 0.00 105.30 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Supplies and Services Office Furniture & Equipment 201 02-Jan-2018 1802-02578 0.00 61.89 R B&m Retail Yes Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Supplies and Services Office Furniture & Equipment 201 02-Jan-2018 1802-02578 0.00 61.89 R											
Leeds City Council 28/02/2018 (20) Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 256 (35-Eb-2018 (36)-20257 (30) 1802-02576 (30) 0.0 214.35 R (21) B Herovi No Leeds City Council 28/02/2018 (32) Adults and Health Services For Older People - 65 And Over Supplies and Services Office Furniture & Equipment 201 (22-Jan-2018 (30) 4802-02578 (30) 0.0 61.89 R (21) BAR Retail Yes Leeds City Council 28/02/2018 (20) Adults and Health (32) Services For Older People - 65 And Over Supplies and Services Office Furniture & Equipment (32) 201 (22-Jan-2018 (30)-22578 (30) (30) (31) 0.0 61.89 R (32) BAR Retail (32) Yes Leeds City Council 28/02/2018 (32) Resources and Housing Sarries (40) Supplies and Services Office Furniture & Equipment (32) 201 (22-Jan-2018 (32)-20257 (30) (30) (31) 0.0 17.97 R (32) BAR Retail (32) Yes											
Leeds City Council 28/00/2018 Adults and Health Services For Older People - 65 And Over Supplies and Services Office Furniture & Equipment 201 02-Jan-2018 1802-02578 0.00 61.89 R B&m Retail Yes Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Supplies and Services Office Furniture & Equipment 201 02-Jan-2018 1802-02579 0.00 17.97 R B&m Retail Yes Leeds City Council 28/02/2018 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 05-Jan-2018 1802-02580 0.00 99.98 R B&m Retail Yes	Leeds City Council	28/02/2018 Communities and Environmer	t Customer Access	Supplies and Services	Other Hired And Contracted Services	265 05-Feb-2018	1802-02576	0.00	214.35 R	B Herovi	No
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Supplies and Services Office Furniture & Equipment 201 02-Jan-2018 1802-02579 0.00 17.97 R B&m Retail Yes Leeds City Council 28/02/2018 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 05-Jan-2018 1802-02580 0.00 99.98 R B&m Retail Yes											
Leeds City Council 28/02/2018 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 05-Jan-2018 1802-02580 0.00 99.98 R B&m Retail Yes											
	Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201 11-Jan-2018	1802-02581	0.00	49.99 R	B&m Retail	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2018	1802-02582	0.00	24.07 R	B&m Retail	Yes
Leeds City Council	28/02/2018		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-02583	0.00	129.96 R	B&m Retail	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 265		1802-02584	0.00	154.91 R 169.10 R	B&m Retail B&m Retail	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Children and Families	Strategic Housing Partnership & Support Safeguarding Targeted & Specialist		Other Hired And Contracted Services Leaving Care Grants	635		1802-02585 1802-02586	0.00 0.00	7.98 R	B&m Retail	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1802-02587	0.00	30.80 R	B&m Retail Ltd	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Office Furniture & Equipment	201		1802-02588	0.00	41.93 R	B&m Retail Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-02589	0.00	66.65 R	B&m Retail Ltd	Yes
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-02590 1802-02591	0.00	5.83 R 549.87 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Leaving Care Grants	635		1802-02592	0.00	32.07 R	B&m Retail Ltd	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1802-02593	0.00	127.97 R	B&m Retail Ltd	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	12-Jan-2018	1802-02594	0.00	48.99 R	B&m Retail Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-02595	0.00	70.81 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-02596 1802-02597	0.00	72.53 R 291.58 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Leaving Care Grants	635		1802-02598	0.00	32.98 R	B&m Retail Ltd	Yes
Leeds City Council	28/02/2018	Children and Families	Partnerships		Operational Furniture And Equipment	203		1802-02599	0.00	19.95 R	B&m Retail Ltd	Yes
Leeds City Council	28/02/2018		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-02600	0.00	291.58 R	B&m Retail Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing Children and Families	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-02601	0.00	291.58 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1802-02602 1802-02603	0.00	24.33 R 12.49 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202		1802-02604	0.00	9.93 R	B&m Retail Ltd	Yes
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal		Bought In Professional Services	277	13-Feb-2018	1802-02605	0.00	700.00 R	B11 Education Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		226		1802-02606	0.00	20.00 R	Bagot Goat Society	No
Leeds City Council	28/02/2018	Communities and Environment	Communities		Other Hired And Contracted Services	265		1802-02607 1802-02608	0.00	367.50 R	Bahar Afg Womens Association	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-02609	0.00 0.00	1,718.00 R 585.00 R	Bahson Colour Print Ltd Bahson Colour Print Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1802-02610	0.00	264.00 R	Bahson Colour Print Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304		1802-02611	0.00	385.00 R	Baildon Motors Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304		1802-02612	0.00	385.00 R	Baildon Motors Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1802-02613	0.00	2,350.50 R	Bakare Beds Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203 203		1802-02614 1802-02615	0.00 0.00	2,350.50 R 570.00 R	Bakare Beds Ltd Bakare Beds Ltd	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1802-02616	0.00	2,923.00 R	Bakare Beds Ltd	No
Leeds City Council	28/02/2018	City Development	Employment & Skills	Supplies and Services		202		1802-02617	0.00	164.79 R	Baker Ross Ltd	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		205		1802-02618	0.00	140.10 R	Baker Ross Ltd	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		205		1802-02619	0.00	20.19 R	Baker Ross Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Children and Families	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205		1802-02620 1802-02621	0.00	107.85 R 80.18 R	Baker Ross Ltd Baker Ross Ltd	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203		1802-02622	0.00	118.66 R	Baker Ross Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85		1802-02623	0.00	74.50 R	Balaji & Partners	No
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services		205		1802-02624	0.00	285.18 R	Ball Colegrave Gbp	Yes
Leeds City Council	28/02/2018	Communities and Environment Communities and Environment	Parks And Countryside	Supplies and Services		205		1802-02625	0.00	20.89 R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families	Parks And Countryside Learning Skills & Universal	Supplies and Services	Bought In Professional Services	205 277		1802-02626 1802-02627	0.00	366.75 R 1,626.00 R	Ball Colegrave Gbp Baltica	Yes No
Leeds City Council	28/02/2018	City Development	Culture and Sport	Capital Capital	Other Costs	7		1802-02628	0.00	73,294.30 C	Bam Construction Ltd	No
Leeds City Council	28/02/2018	Children and Families	Learning Places	Capital	Construction	3		1802-02629		1,081,651.43 C	Bam Construction Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1802-02630	0.00	222.74 R	Banana Moon Day Nursery	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1802-02631 1802-02632	0.00 0.00	117.00 R 170.50 R	Banner Plant Ltd Banner Plant Ltd	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1802-02633	0.00	63.50 R	Banner Plant Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1802-02634	0.00	178.00 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1802-02635	0.00	297.60 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-02636	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1802-02637 1802-02638	0.00	46.20 R 46.20 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1802-02639	0.00	90.75 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-02640	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-02641	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018		Highways	Transport	Plant Hire - By Directorate	305 305		1802-02642 1802-02643	0.00 0.00	46.20 R 46.20 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1802-02644	0.00	46.20 R 46.20 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-02645	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-02646	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-02647	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1802-02648 1802-02649	0.00 0.00	46.20 R 46.20 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-02650	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-02651	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-02652	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-02653	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1802-02654 1802-02655	0.00	46.20 R 46.20 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1802-02656	0.00	18.50 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1802-02657	0.00	40.75 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1802-02658	0.00	208.32 R	Banner Plant Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1802-02659	0.00	178.00 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Children and Families	Customer Access Safeguarding Targeted & Specialist		Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505		1802-02660 1802-02661	0.00	219.25 R 28,333.33 R	Barbara Szabacsi Barca - Leeds	No No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1802-02662	0.00	28,333.33 R 35,765.00 R	Barca - Leeds Barca - Leeds	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505		1802-02663	0.00	5,312.50 R	Barca - Leeds	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	09-Feb-2018	1802-02664	0.00	10,000.00 R	Barca - Leeds	No
Leeds City Council	28/02/2018	Communities and Environment	Communities		'Well Being' Large Grants Projects	230		1802-02665	0.00	1,567.41 R	Barca - Leeds	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Strategic Accounts	Services For Adults Under 65 Mental/Dis Miscellaneous	Third Party Payments	Residential Non-Recurring Grants	580 227		1802-02666 1802-02667	0.00	9,742.12 R 1,321.23 R	Barday House Bardsey Primary School Fund	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1802-02668	0.00	737.24 R	Barnardo Services Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	09-Feb-2018	1802-02669	0.00	26,063.00 R	Barnardo Services Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	26-Feb-2018	1802-02670	0.00	90.00 R	Barnardo Services Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529 05-Feb-2018	1802-02671	0.00	344.00 R	Barnardos	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 05-Feb-2018 529 05-Feb-2018	1802-02672 1802-02673	0.00	272.25 R 265.50 R	Barnardos Barnardos	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529 09-Feb-2018	1802-02674	0.00	41.01 R	Barnardos	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Services Rendered By Voluntary Sector	505 09-Feb-2018	1802-02675	0.00	46,250.00 R	Barnardos	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 16-Feb-2018 551 16-Feb-2018	1802-02676 1802-02677	0.00	18,487.50 R 180.00 R	Barnardos Barnardos	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 16-Feb-2018	1802-02677	0.00	3,472.00 R	Barnardos Barnardos	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 16-Feb-2018	1802-02679	0.00	3,385.20 R	Barnardos	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 16-Feb-2018	1802-02680	0.00	4,134.78 R	Barnardos	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 16-Feb-2018 509 16-Feb-2018	1802-02681 1802-02682	0.00	3,712.25 R 3,385.20 R	Barnardos Barnardos	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 16-Feb-2018	1802-02683	0.00	2,435.71 R	Barnardos	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 16-Feb-2018	1802-02684	0.00	3,273.55 R	Barnardos	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 16-Feb-2018	1802-02685	0.00	2,900.71 R	Barnardos	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 16-Feb-2018 509 16-Feb-2018	1802-02686 1802-02687	0.00	3,385.20 R 3,046.68 R	Barnardos Barnardos	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 16-Feb-2018	1802-02688	0.00	3,046.68 R	Barnardos	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 16-Feb-2018	1802-02689	0.00	3,385.20 R	Barnardos	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Supported Lodgings (Family Settings)	529 23-Feb-2018 530 23-Feb-2018	1802-02690 1802-02691	0.00	993.55 R 993.55 R	Barnardos Barnardos	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings)	530 23-Feb-2018	1802-02692	0.00	993.55 R	Barnardos	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings)	530 23-Feb-2018	1802-02693	0.00	993.55 R	Barnardos	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 23-Feb-2018 509 23-Feb-2018	1802-02694 1802-02695	0.00	3,472.00 R 3,385.20 R	Barnardos Barnardos	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 23-Feb-2018	1802-02696	0.00	4,134.78 R	Barnardos	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 23-Feb-2018	1802-02697	0.00	3,712.25 R	Barnardos	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 23-Feb-2018	1802-02698	0.00	3,385.20 R	Barnardos	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 23-Feb-2018 509 23-Feb-2018	1802-02699 1802-02700	0.00	3,298.40 R 3,472.00 R	Barnardos Barnardos	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 26-Feb-2018	1802-02701	0.00	3,385.20 R	Barnardos	No
Leeds City Council	28/02/2018 Communities and Environme		Employees	Best Value Training	70 09-Jan-2018	1802-02702	0.00	225.00 R	Barnsley Mbc	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environme 28/02/2018 Strategic Accounts	nt Communities Miscellaneous	Third Party Payments Supplies and Services	Services Provided By Other Las (Non WY)	525 02-Feb-2018 226 14-Feb-2018	1802-02703 1802-02704	0.00	8,548.13 R 3,000.00 R	Barnsley Metropolitan Borough Council Barnsley Metropolitan Borough Council	No No
Leeds City Council	28/02/2018 Children and Families	Safequarding Targeted & Specialist		Admission Charges To Schools	283 19-Jan-2018	1802-02704	0.00	107.80 R	Barnsley Premier L	Yes
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg	ets Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 14-Feb-2018	1802-02706	0.00	3,750.00 R	Bartram Associates Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budg		Supplies and Services		203 21-Feb-2018 70 15-Feb-2018	1802-02707	0.00	3,750.00 R	Bartram Associates Ltd	No No
Leeds City Council	28/02/2018 Communities and Environme 28/02/2018 Resources and Housing	nt Parks and Countryside SP Contracts & SECC	Employees Third Party Payments	Training & Development Supporting Ppl - Block Gross Chargeable	70 15-Feb-2018 514 09-Feb-2018	1802-02708 1802-02709		403.00 R 4,179.25 R	Basis (Registration) Ltd Basis Yorkshire Ltd	No.
Leeds City Council	28/02/2018 Adults and Health	Public Health		Services Rendered By Voluntary Sector	505 09-Feb-2018	1802-02710	0.00	9,130.00 R	Basis Yorkshire Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 09-Feb-2018	1802-02711	0.00	7,000.00 R	Basis Yorkshire Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services Employees	Conference Meetings Training & Development	253 13-Feb-2018 70 13-Feb-2018	1802-02712 1802-02713	0.00	90.00 R 90.00 R	Basis Yorkshire Ltd Basis Yorkshire Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safequarding Targeted & Specialist	Employees	Training & Development	70 16-Feb-2018	1802-02714	0.00	603.00 R	Basis Yorkshire Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Supporting People		Other Hired And Contracted Services	265 23-Feb-2018	1802-02715	0.00	11,211.00 R	Basis Yorkshire Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage Recreation		Operational Materials	205 29-Jan-2018	1802-02716	0.00	25.78 R	Battery Station	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services Advertising	265 09-Feb-2018 211 01-Feb-2018	1802-02717 1802-02718	0.00	540.00 R 813.02 R	Bauer Events Ltd Bauer Radio Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Admission Charges To Schools	283 23-Jan-2018	1802-02719	0.00	900.00 R	Bawtry Paintball Field	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 05-Feb-2018	1802-02720	0.00	672.00 R	Baxi Heating Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 05-Feb-2018 205 05-Feb-2018	1802-02721 1802-02722	0.00	480.00 R 672.00 R	Baxi Heating Uk Ltd Baxi Heating Uk Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 12-Feb-2018	1802-02723	0.00	672.00 R	Baxi Heating Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 12-Feb-2018	1802-02724	0.00	1,320.00 R	Baxi Heating Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services	Conference Meetings	211 09-Feb-2018 253 16-Jan-2018	1802-02725 1802-02726	0.00	1,592.00 R 58.97 R	Bay Media Ltd Baza Noclegowa Goscini	No Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 02-Feb-2018	1802-02727	0.00	22,000.00 R	Bbc Public Service Broadcasting	No
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement		Other Hired And Contracted Services	265 25-Jan-2018	1802-02728	0.00	14.20 R	Bc.Basecamp 2 2459162	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 01-Feb-2018 265 01-Feb-2018	1802-02729 1802-02730	0.00	1,150.00 R 6,375.00 R	Beacon Construction & Joinery Ltd Beacon Construction & Joinery Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 19-Feb-2018	1802-02730	0.00	1,200.00 R	Beacon Construction & Joinery Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 27-Feb-2018	1802-02732	0.00	5,625.00 R	Beacon Construction & Joinery Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 27-Feb-2018	1802-02733	0.00	538.64 R	Beacon Construction & Joinery Ltd Beacon International	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 05-Feb-2018 265 05-Feb-2018	1802-02734 1802-02735	0.00	28.00 R 28.00 R	Beacon International Beacon International	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 05-Feb-2018	1802-02736	0.00	5.00 R	Beacon International	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 05-Feb-2018	1802-02737	0.00	72.67 R	Beacon International	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 05-Feb-2018 265 05-Feb-2018	1802-02738 1802-02739	0.00	180.00 R 351.04 R	Beacon International Beacon International	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-02740	0.00	686.79 R	Beanstalk Nursery	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal		Other Hired And Contracted Services	265 05-Feb-2018	1802-02741	0.00	525.00 R	Beckfoot Thornton School	No
Leeds City Council	28/02/2018 Communities and Environme	nt Customer Access Safequarding Targeted & Specialist		Other Hired And Contracted Services	265 05-Feb-2018	1802-02742	0.00	211.75 R	Becky Mayo	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Office Furniture & Equipment	551 26-Jan-2018 201 15-Jan-2018	1802-02743 1802-02744	0.00	99.00 R 270.00 R	Beds For Everyone Bedside Manor	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201 29-Jan-2018	1802-02745	0.00	250.00 R	Bedside Manor	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529 09-Feb-2018	1802-02746	0.00	200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 09-Feb-2018 529 09-Feb-2018	1802-02747 1802-02748	0.00	2,914.29 R 4,800.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529 09-Feb-2018	1802-02749	0.00	4,800.00 R 4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529 09-Feb-2018	1802-02750	0.00	1,700.00 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529 09-Feb-2018	1802-02751	0.00	4,800.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living	551 09-Feb-2018 529 09-Feb-2018	1802-02752 1802-02753	0.00	142.86 R 1,710.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529 09-Feb-2018	1802-02754	0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529 09-Feb-2018	1802-02755	0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 09-Feb-2018 529 09-Feb-2018	1802-02756 1802-02757	0.00	4,800.00 R 2,800.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529 09-Feb-2018	1802-02758	0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529 09-Feb-2018	1802-02759	0.00	4,800.00 R	Bedspace Resource Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	09-Feb-2018	1802-02760	0.00	6,214.29 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Semi-Supported Independent Living		09-Feb-2018	1802-02761	0.00	11,319.52 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living		09-Feb-2018	1802-02762	0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	09-Feb-2018	1802-02763	0.00	11,319.52 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529 529	19-Feb-2018	1802-02764 1802-02765	0.00	1,600.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19-Feb-2018 19-Feb-2018	1802-02766	0.00	1,600.00 R 1,600.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living		20-Feb-2018	1802-02767	0.00	1,428.57 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments			20-Feb-2018	1802-02768	0.00	1,417.85 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		529	20-Feb-2018	1802-02769	0.00	1,600.00 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Feb-2018	1802-02770	0.00	1,600.00 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		20-Feb-2018	1802-02771	0.00	1,600.00 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments			20-Feb-2018	1802-02772	0.00	1,600.00 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living		20-Feb-2018	1802-02773	0.00	1,600.00 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living		20-Feb-2018	1802-02774	0.00	1,600.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living		20-Feb-2018 20-Feb-2018	1802-02775 1802-02776	0.00	1,600.00 R 1,600.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments			23-Feb-2018	1802-02777	0.00	12,600.00 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	23-Feb-2018	1802-02778	0.00	500.00 R	Bedspace Resource Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Third Party Payments		580	07-Feb-2018	1802-02779	0.00	1,682.19 R	Beech Hall	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia		07-Feb-2018	1802-02780	0.00	82,754.85 R	Beech Hall	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07-Feb-2018	1802-02781	0.00	19,740.62 R	Beech Hall	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	19-Feb-2018	1802-02782	0.00	1,573.79 R	Beechtree Headingley Kindergarten	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-02783	0.00	502.28 R	Beechtree Medical Centre	No
Leeds City Council	28/02/2018	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	26-Feb-2018	1802-02784	0.00	1,000.00 R	Beeston And Holbeck Community Care Group	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-02785	0.00	1,305.76 R	Beeston Village Surgery	No
Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571 580	07-Feb-2018 07-Feb-2018	1802-02786 1802-02787	0.00	1,191.32 R 1,250.56 R	Belgrave Court Residential Care Home Belgrave Court Residential Care Home	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments	City Centre Enhancement	295	28-Feb-2018	1802-02788	0.00	3,952.00 R	Bell Group Uk	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-02789	0.00	2,000.00 R	Bell House Care Home Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-02790	0.00	8,572.79 R	Bellbrooke Surgery	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	11-Jan-2018	1802-02791	0.00	740.00 R	Bells Domestic Appliance	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2018	1802-02792	0.00	740.00 R	Bells Domestic Appliance	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2018	1802-02793	0.00	740.00 R	Bells Domestic Appliance	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Leaving Care Grants	635	12-Jan-2018	1802-02794	0.00	399.98 R	Bells Domestic Appliance	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210	17-Jan-2018	1802-02795	0.00	30.00 R	Bells Domestic Appliance	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services		24-Jan-2018	1802-02796	0.00	150.00 R	Bells Domestic Appliance	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances		25-Jan-2018	1802-02797	0.00	35.83 R	Bells Domestic Appliance	Yes
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Grants		25-Jan-2018 29-Jan-2018	1802-02798 1802-02799	0.00	458.33 R 599.99 R	Bells Domestic Appliance Bells Domestic Appliance	Yes Yes
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	30-Jan-2018	1802-02799	0.00	116.67 R	Bells Domestic Appliance	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	30-Jan-2018	1802-02801	0.00	308.33 R	Bells Domestic Appliance	Yes
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09-Feb-2018	1802-02802	0.00	30.00 C	Bells Domestics Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		226	05-Feb-2018	1802-02803	0.00	30.00 R	Belted Galloway Cattle Society	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Bought In Professional Services		23-Feb-2018	1802-02804	0.00	1,500.00 R	Ben Hall	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Feb-2018	1802-02805	0.00	257.30 R	Ben Thapa	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			07-Feb-2018	1802-02806	0.00	62,932.70 R	Benedict Nursing Home	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services		05-Feb-2018	1802-02807	0.00	378.75 R	Berhane Tefferi	No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management		Residential Care Dementia		07-Feb-2018	1802-02808	0.00	90.00 R	Berkley Court	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia		07-Feb-2018 07-Feb-2018	1802-02809 1802-02810	0.00	75,743.48 R 57,965.71 R	Berkley Court Berkley Court	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments			07-Feb-2018 07-Feb-2018	1802-02810	0.00	57,965.71 R 665.86 R	Berkley Court	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-02812	0.00	2,807.63 R	Berkley Court	No
Leeds City Council	28/02/2018	City Development	Recreation	Income	Swimming Bath Charges	923	14-Feb-2018	1802-02813	0.00	21.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			21-Feb-2018	1802-02814	0.00	915.05 R	Berry & Marshall Limited	No
Leeds City Council	28/02/2018	Insurance	Insurance		Other Hired And Contracted Services	265	06-Feb-2018	1802-02815	0.00	2,188.15 R	Berrymans Lace Mawer	No
Leeds City Council	28/02/2018	Insurance	Insurance		Other Hired And Contracted Services	265	06-Feb-2018	1802-02816	0.00	409.50 R	Berrymans Lace Mawer	No
Leeds City Council	28/02/2018	Insurance	Insurance		Other Hired And Contracted Services		06-Feb-2018	1802-02817	0.00	262.50 R	Berrymans Lace Mawer	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			07-Feb-2018	1802-02818	0.00	482.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	City Development	Economic Development	Premises	Electricity	124	16-Feb-2018	1802-02819	0.00	48.50 R	Bes Commercial Electricity Ltd	No
Leeds City Council	28/02/2018	City Development	Economic Development	Premises	Electricity	124	16-Feb-2018	1802-02820	0.00	49.93 R	Bes Commercial Electricity Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Economic Development Asset Management Services	Premises Premises	Electricity Electricity	124 124	16-Feb-2018 16-Feb-2018	1802-02821 1802-02822	0.00	2.00 R 19.94 R	Bes Commercial Electricity Ltd Bes Commercial Electricity Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safequarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-02823	0.00	318.20 R	Best Family Childcare Ltd	No
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal	Supplies and Services			21-Jan-2018	1802-02824	0.00	198.82 R	Best Hotel	Yes
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal	Supplies and Services		231	21-Jan-2018	1802-02825	0.00	31.81 R	Best Hotel	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Jan-2018	1802-02826	0.00	397.00 R	Best Western Broadfiel	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Feb-2018	1802-02827	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances		09-Feb-2018	1802-02828	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	11-Jan-2018	1802-02829	0.00	315.00 R	Better Bounce Ltd	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	17-Jan-2018	1802-02830	0.00	66.66 R	Better Bounce Ltd	Yes
Leeds City Council	28/02/2018	Children and Families	Partnerships	Third Party Payments			27-Feb-2018	1802-02831	0.00	9,720.00 R	Bettercare Keys Ltd	No
Leeds City Council	28/02/2018 28/02/2018		Commercial Services Libraries, Arts & Heritage	Supplies and Services		205 231	16-Feb-2018	1802-02832 1802-02833	0.00	1,290.72 R 70.57 R	Beverages Direct Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services			02-Feb-2018 02-Feb-2018	1802-02834	0.00	319.94 R	Bewleys (Peros Ltd) Bewleys (Peros Ltd)	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services			02-Feb-2018	1802-02835	0.00	11.01 R	Bewleys (Peros Ltd)	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services		231	14-Feb-2018	1802-02836	0.00	272.61 R	Bewleys (Peros Ltd)	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services		231	19-Feb-2018	1802-02837	0.00	339.36 R	Bewleys (Peros Ltd)	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services		231	26-Feb-2018	1802-02838	0.00	213.21 R	Bewleys (Peros Ltd)	No
Leeds City Council	28/02/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	13-Feb-2018	1802-02839	0.00	416.44 R	Bgc European Holdings Lp	No
Leeds City Council	28/02/2018	Adults and Health	Other Adult Services		Payments To Voluntary Organisations	561	08-Feb-2018	1802-02840	0.00	8,000.00 R	Bha	No
Leeds City Council	28/02/2018	Adults and Health	Other Adult Services		Payments To Voluntary Organisations		08-Feb-2018	1802-02841	0.00	65,363.50 R	Bha	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Services Rendered By Voluntary Sector	505	08-Feb-2018	1802-02842	0.00	28,691.25 R	Bha	No
Leeds City Council Leeds City Council	28/02/2018		Customer Access Services For Older People Under 65 P/Dis		Computer Software & Equipment	214	15-Feb-2018	1802-02843	0.00	350.00 R	Bibliotheca Ltd Bid Services	No No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	13-Feb-2018 13-Feb-2018	1802-02844 1802-02845	0.00	238,625.00 R 238,625.00 R	Bid Services Bid Services	No No
Leeds City Council	28/02/2018	Communities and Environment	Waste Management		Recycling & Reuse Charges	234	02-Feb-2018	1802-02845	0.00	115.38 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Waste Management		Recycling & Reuse Charges		02-Feb-2018	1802-02847	0.00	165.59 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Waste Management		Waste Disposal Charges		02-Feb-2018	1802-02848	0.00	2,259.00 R	Biffa Waste Services Ltd	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Waste Disposal Charg				0.00	12,966.67 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Waste Disposal Charg			1802-02850	0.00	103.84 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Recycling & Reuse Ch			1802-02851	0.00	70.92 R	Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Recycling & Reuse Ch Supplies and Services Waste Disposal Charg			1802-02852 1802-02853	0.00 0.00	504.00 R 1,272.30 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Waste Disposal Charg		08-Feb-2018	1802-02854	0.00	7,303.00 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Waste Disposal Charg		08-Feb-2018	1802-02855	0.00	63.83 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Recycling & Reuse Ch		15-Feb-2018	1802-02856	0.00	1,410.00 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Recycling & Reuse Ch			1802-02857	0.00	1,758.64 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Waste Disposal Charg		15-Feb-2018	1802-02858	0.00	2,436.60 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Waste Disposal Charg			1802-02859 1802-02860	0.00	13,986.08 R 1,268.96 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Waste Disposal Charg Supplies and Services Recycling & Reuse Ch			1802-02861	0.00	395.28 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Recycling & Reuse Ch			1802-02862	0.00	485.53 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Waste Disposal Charg				0.00	2,081.40 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Waste Disposal Charg		22-Feb-2018	1802-02864	0.00	11,947.25 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Waste Disposal Charg			1802-02865	0.00	355.76 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Capital Construction Capital Construction	3	23-Feb-2018 23-Feb-2018	1802-02866 1802-02867	0.00 0.00	6,309.00 C 4,068.00 C	Bike Track Bike Track	No No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees Training & Developmen			1802-02868	0.00	250.00 R	Bill Penson Training	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Contact	548		1802-02869	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Nursing Home	570		1802-02870	0.00	507.01 R	Bingley Wingfields Nursing Home	No
Leeds City Council	28/02/2018 Communities and Environment		Transport Plant Spares	346		1802-02871	0.00	2,647.65 R	Binson Bearings	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Operational Furniture			1802-02872	0.00	50.80 R	Binson Bearings	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Operational Materials	205		1802-02873	0.00	21.75 R	Bioline Agrosciences Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Operational Materials Supplies and Services Computer Software &	quipment 205		1802-02874 1802-02875	0.00	61.75 R 1,080.00 R	Bioline Agrosciences Ltd Biostore Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02876	0.00	248.33 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02877	0.00	74.48 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Feb-2018	1802-02878	0.00	125.52 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02879	0.00	102.20 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02880	0.00	116.20 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1802-02881 1802-02882	0.00 0.00	114.80 R 205.43 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02883	0.00	21.80 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02884	0.00	234.88 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Feb-2018	1802-02885	0.00	22.84 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Feb-2018	1802-02886	0.00	72.47 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02887	0.00	70.80 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1802-02888 1802-02889	0.00	12.93 R 268.20 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1802-02890	0.00	200.20 R 117.60 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02891	0.00	142.80 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02892	0.00	127.75 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02893	0.00	87.50 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02894	0.00	35.84 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1802-02895 1802-02896	0.00 0.00	97.01 R 66.78 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Operational Materials	205			0.00	38.00 R	Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02898	0.00	13.76 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02899	0.00	74.22 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02900	0.00	560.18 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02901	0.00	14.47 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1802-02902 1802-02903	0.00 0.00	22.73 R 16.08 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02904	0.00	189.00 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02905	0.00	98.00 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02906	0.00	8.43 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02907	0.00	39.86 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And O		01-Feb-2018	1802-02908	0.00	523.38 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1802-02909 1802-02910	0.00 0.00	51.41 R 50.57 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02911	0.00	339.44 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02912	0.00	82.87 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02913	0.00	93.47 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02914	0.00	91.35 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1802-02915 1802-02916	0.00 0.00	292.56 R 15.87 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Operational Materials	205		1802-02916	0.00	21.31 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02918	0.00	74.20 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02919	0.00	560.00 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Feb-2018	1802-02920	0.00	29.37 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02921	0.00	60.20 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 205		1802-02922	0.00	172.20 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1802-02923 1802-02924	0.00 0.00	161.00 R 70.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02925	0.00	140.00 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02926	0.00	135.80 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Feb-2018	1802-02927	0.00	74.68 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02928	0.00	230.86 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials	205			0.00	1,560.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205			0.00 0.00	122.17 R 110.02 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205			0.00	58.65 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205			0.00	39.77 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	09-Feb-2018	1802-02934	0.00	71.57 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1802-02935	0.00	143.12 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205			0.00	98.28 R	Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	09-Feb-2018	1802-02937	0.00	139.22 R	Birch Distribution	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Expenditure Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	Code 5 09-Feb-2018	1802-02938	0.00	445.33 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 09-Feb-2018	1802-02939	0.00	142.53 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 09-Feb-2018	1802-02940	0.00	95.44 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 09-Feb-2018 205 09-Feb-2018	1802-02941 1802-02942	0.00	22.27 R 68.25 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 09-Feb-2018	1802-02942	0.00	157.25 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 09-Feb-2018	1802-02944	0.00	191.10 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 09-Feb-2018	1802-02945	0.00	167.89 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 09-Feb-2018	1802-02946	0.00	86.07 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 09-Feb-2018 205 09-Feb-2018	1802-02947 1802-02948	0.00	182.84 R 88.72 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 09-Feb-2018 205 09-Feb-2018	1802-02949	0.00	158.34 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 09-Feb-2018	1802-02950	0.00	133.60 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 13-Feb-2018	1802-02951	0.00	166.53 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 13-Feb-2018	1802-02952	0.00	158.34 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 13-Feb-2018	1802-02953	0.00	163.80 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 13-Feb-2018 205 13-Feb-2018	1802-02954 1802-02955	0.00	155.61 R 58.21 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 13-Feb-2018	1802-02956	0.00	94.58 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 13-Feb-2018	1802-02957	0.00	24.71 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-02958	0.00	21.26 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-02959	0.00	14.62 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018 205 15-Feb-2018	1802-02960 1802-02961	0.00	76.63 R 147.42 R	Birch Distribution	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15-Feb-2018 205 15-Feb-2018	1802-02961	0.00	147.42 R 68.25 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15-Feb-2018	1802-02963	0.00	193.83 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-02964	0.00	47.77 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-02965	0.00	177.10 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02966	0.00	139.23 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02967	0.00	117.39 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-02968 1802-02969	0.00	144.69 R 79.27 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Feb-2018	1802-02970	0.00	3.30 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02971	0.00	216.36 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02972	0.00	105.38 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02973	0.00	106.93 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02974	0.00	178.14 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-02975 1802-02976	0.00	91.45 R 32.17 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-02976	0.00	8.80 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02978	0.00	13.02 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02979	0.00	176.77 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02980	0.00	102.37 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02981	0.00	10.06 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-02982 1802-02983	0.00	4.93 R 20.12 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-02984	0.00	8.32 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02985	0.00	1,101.74 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02986	0.00	170.62 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02987	0.00	70.98 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02988	0.00	144.69 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-02989 1802-02990	0.00	165.16 R 161.07 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02991	0.00	138.21 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203 16-Feb-2018	1802-02992	0.00	355.39 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02993	0.00	94.58 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02994	0.00	72.92 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-02995 1802-02996	0.00	12.94 R 68.25 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Feb-2018	1802-02997	0.00	144.82 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02998	0.00	128.31 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-02999	0.00	94.53 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-03000	0.00	107.15 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-03001 1802-03002	0.00	126.94 R 58.22 R	Birch Distribution Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-03002	0.00	108.79 R	Birch Distribution	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	5 16-Feb-2018	1802-03004	0.00	467.17 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 19-Feb-2018	1802-03005	0.00	4,464.94 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 23-Feb-2018	1802-03006	0.00	100.47 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 23-Feb-2018	1802-03007	0.00	9.78 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 23-Feb-2018 205 23-Feb-2018	1802-03008 1802-03009	0.00	89.07 R 65.52 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 23-Feb-2018 205 23-Feb-2018	1802-03010	0.00	17.91 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 23-Feb-2018	1802-03011	0.00	276.88 R	Birch Distribution	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 23-Feb-2018	1802-03012	0.00	37.41 R	Birch Distribution	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Residential Care Dementia	571 07-Feb-2018	1802-03013	0.00	1,556.04 R	Birch Green Care Centre	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services Legal Disbursements	411 14-Feb-2018	1802-03014	0.00	270.00 R	Birmingham Childrens Hospital Nhsft	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 02-Jan-2018	1802-03015	0.00	26.00 R	Births, deaths & Marria Births, deaths & Marria	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 05-Jan-2018 265 15-Jan-2018	1802-03016 1802-03017	0.00	26.00 R 37.00 R	Births,deaths & Marria Births,deaths & Marria	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018	1802-03017	0.00	26.00 R	Births, deaths & Marria	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018	1802-03019	0.00	37.00 R	Births,deaths & Marria	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018	1802-03020	0.00	26.00 R	Births,deaths & Marria	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018	1802-03021	0.00	26.00 R	Births,deaths & Marria	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services Supplies and Services Publication And Promotion	265 23-Jan-2018 267 07-Feb-2018	1802-03022	0.00	26.00 R 110.00 R	Births, deaths & Marria	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Publication And Promotion Supplies and Services Publication And Promotion	267 07-Feb-2018 267 07-Feb-2018	1802-03023 1802-03024	0.00	110.00 R 80.00 R	Bishop Young C Of E Academy Bishop Young C Of E Academy	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services Food & Drink	231 09-Feb-2018	1802-03024	0.00	74.40 R	Bishop Young C Of E Academy	No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Clothing & Uniforms	241 19-Jan-2018	1802-03026	0.00	354.50 R	Bison Products	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		07-Feb-2018	1802-03027	0.00	4,050.00 R	Black Dyke Band 1855 Promotions Ltd	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	15-Feb-2018	1802-03028	0.00	190.00 R	Black Health Initiative	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		205 205	16-Feb-2018 16-Feb-2018	1802-03029 1802-03030	0.00	1,021.40 R 196.00 R	Blackburns Metals Limited Blackburns Metals Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	07-Feb-2018	1802-03031	0.00	268.00 R	Blackpool Teaching Hospitals Nhs	No
Leeds City Council	28/02/2018		Community Safety		Other Hired And Contracted Services	265	08-Feb-2018	1802-03032	0.00	84.00 R	Blackstone Law Solicitors	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	01-Feb-2018 01-Feb-2018	1802-03033 1802-03034	0.00	32,614.81 R 5,360.64 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safequarding Targeted & Specialist	Supplies and Services		231	01-Feb-2018	1802-03034	0.00	6.85 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Feb-2018	1802-03036	0.00	2.85 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Supplies and Services		231	01-Feb-2018	1802-03037	0.00	54.90 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Premises	Gas	231 123	01-Feb-2018 01-Feb-2018	1802-03038 1802-03039	0.00	188.24 R 78.50 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	01-Feb-2018	1802-03040	0.00	117.23 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	02-Feb-2018	1802-03041	0.00	780.36 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	02-Feb-2018 02-Feb-2018	1802-03042 1802-03043	0.00	4.34 R 140.67 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	02-Feb-2018	1802-03043	0.00	38.07 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231	02-Feb-2018	1802-03045	0.00	93.81 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		231 231	06-Feb-2018	1802-03046	0.00	156.10 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services		231	06-Feb-2018 06-Feb-2018	1802-03047 1802-03048	0.00	9.62 R 132.38 R	Blakemore Food Service Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	06-Feb-2018	1802-03049	0.00	116.00 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	08-Feb-2018	1802-03050	0.00	305.49 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	08-Feb-2018 09-Feb-2018	1802-03051 1802-03052	0.00	74.12 R 400.91 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	09-Feb-2018	1802-03052	0.00	82.55 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Feb-2018	1802-03054	0.00	52.94 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	09-Feb-2018	1802-03055	0.00	187.69 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	09-Feb-2018 13-Feb-2018	1802-03056 1802-03057	0.00	7.86 R 52.90 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	13-Feb-2018	1802-03058	0.00	474.63 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	13-Feb-2018	1802-03059	0.00	146.11 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	14-Feb-2018 14-Feb-2018	1802-03060 1802-03061	0.00	275.49 R 228.99 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	14-Feb-2018	1802-03062	0.00	-11.74 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		231	16-Feb-2018	1802-03063	0.00	30,392.79 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		231	16-Feb-2018	1802-03064	0.00	39,250.16 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	16-Feb-2018 16-Feb-2018	1802-03065 1802-03066	0.00	128.80 R 266.40 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	16-Feb-2018	1802-03067	0.00	193.13 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Feb-2018	1802-03068	0.00	61.70 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	16-Feb-2018	1802-03069	0.00	242.24 R	Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	16-Feb-2018 16-Feb-2018	1802-03070 1802-03071	0.00	126.56 R 364.60 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	16-Feb-2018	1802-03072	0.00	172.84 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	20-Feb-2018	1802-03073	0.00	422.29 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	20-Feb-2018 20-Feb-2018	1802-03074 1802-03075	0.00	162.96 R 13.28 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	22-Feb-2018	1802-03076	0.00	87.92 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-Feb-2018	1802-03077	0.00	152.87 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	22-Feb-2018	1802-03078	0.00	5.50 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 231	22-Feb-2018 23-Feb-2018	1802-03079 1802-03080	0.00	180.22 R 32,470.54 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	23-Feb-2018	1802-03081	0.00	84.61 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	23-Feb-2018	1802-03082	0.00	427.56 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		231 231	23-Feb-2018 27-Feb-2018	1802-03083 1802-03084	0.00	28.57 R 186.62 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		231	27-Feb-2018	1802-03085	0.00	82.18 R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Feb-2018	1802-03086	0.00	76.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist		Section 17 Section 17	551 551	09-Feb-2018 16-Feb-2018	1802-03087 1802-03088	0.00	76.90 R 76.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	23-Feb-2018	1802-03089	0.00	76.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	08-Feb-2018	1802-03090	0.00	10.97 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Section 17	551	02-Feb-2018	1802-03091	0.00	125.56 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	09-Feb-2018 16-Feb-2018	1802-03092 1802-03093	0.00	125.56 R 125.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Section 17	551	23-Feb-2018	1802-03093	0.00	125.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104		1802-03095	0.00	422.50 R	Blinds 2000 Limite	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	19-Feb-2018	1802-03096	0.00	23,567.70 R	Blinds 2000 Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Care Dementia	205 574	09-Jan-2018 07-Feb-2018	1802-03097 1802-03098	0.00	35.00 R 3,479.80 R	Bloomsbury Theatre Blossom Fields Nursing Home	Yes No
Leeds City Council	28/02/2018	City Development	Employment & Skills		Other Hired And Contracted Services	265	02-Feb-2018	1802-03099	0.00	14,700.00 R	Blue Apple Training Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Community Safety		Operational Furniture And Equipment	203	12-Jan-2018	1802-03100	0.00	83.33 R	Blue Moon Dirt Cheap	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	02-Feb-2018 23-Feb-2018	1802-03101 1802-03102	0.00	48.00 R 48.00 R	Bluebird Care (Harrogate) Bluebird Care (Harrogate)	No No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Employees	Training & Development	70		1802-03103	0.00	60.00 R	Bluebird Care (Harrogate)	No
Leeds City Council	28/02/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	23-Feb-2018	1802-03104	0.00	1,130.00 R	Bml Creative Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	23-Feb-2018	1802-03105	0.00	98,191.27 C	Bmmjv Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Car Parking Services Car Parking Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06-Feb-2018 06-Feb-2018	1802-03106 1802-03107	0.00	815.89 R 108.49 R	Bnp Paribas Leasing Solutions Limited Bnp Paribas Leasing Solutions Limited	No No
Leeds City Council	28/02/2018		Car Parking Services	Premises	Cleaning Maintenance & Toiletries	127		1802-03108	0.00	108.49 R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2018	1802-03109	0.00	37.26 R	Boardsdirect.Co.Uk	Yes
Leeds City Council	28/02/2018		Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203		1802-03110	0.00	23.70 R	Boc Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1802-03111 1802-03112	0.00	68.78 R 117.30 R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Feb-2018	1802-03113	0.00	68.78 R	Boc Limited	No
Leeds City Council	28/02/2018		Parks and Countryside	Supplies and Services		205		1802-03114	0.00	9.60 R	Boc Limited	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Feb-2018	1802-03115	0.00	33.17 R	Boc Limited	No

Organisation Label	Effective Date Organisation	nal Unit	Service Division Label		Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		and Environment	Parks and Countryside			Operational Furniture And Equipment	203			0.00	82.56 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developm		Recreation			Operational Materials	205		1802-03117	0.00	137.70 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developm		Recreation			Operational Furniture And Equipment	203		1802-03118	0.00	47.40 R	Boc Limited	No No
Leeds City Council Leeds City Council	28/02/2018 City Developn 28/02/2018 City Developn		Recreation Recreation			Operational Furniture And Equipment Operational Materials	203 205		1802-03119 1802-03120	0.00	137.56 R 96.90 R	Boc Limited Boc Limited	No
Leeds City Council	28/02/2018 City Developn		Recreation			Operational Materials	205		1802-03121	0.00	102.00 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developm	ment	Recreation	S	Supplies and Services	Operational Materials	205	5 20-Feb-2018	1802-03122	0.00	63.75 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developr		Recreation			Operational Furniture And Equipment	203		1802-03123	0.00	23.70 R	Boc Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Developm 28/02/2018 City Developm		Recreation Recreation			Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1802-03124 1802-03125	0.00	23.70 R 68.78 R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2018 City Develop		Recreation			Operational Furniture And Equipment	203		1802-03126	0.00	68.78 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developn		Recreation			Operational Materials	205		1802-03127	0.00	145.35 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developm		Recreation			Operational Materials	205		1802-03128	0.00	81.60 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developr		Recreation			Operational Materials	205			0.00	99.45 R	Boc Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Developn 28/02/2018 City Developn		Recreation Recreation			Operational Materials Operational Materials	205 205			0.00	168.30 R 68.85 R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2018 City Developm		Recreation			Operational Materials	205		1802-03132	0.00	173.40 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developr		Recreation			Operational Materials	205		1802-03133	0.00	66.28 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developn		Recreation			Operational Materials	205		1802-03134	0.00	62.05 R	Boc Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Developm 28/02/2018 City Developm		Recreation Recreation			Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1802-03135 1802-03136	0.00	24.38 R 36.34 R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2018 City Develop		Recreation			Operational Materials	205			0.00	71.40 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developm		Recreation			Other Hired And Contracted Services	265		1802-03138	0.00	175.60 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developm		Recreation			Other Hired And Contracted Services	265		1802-03139	0.00	15.70 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developm		Recreation			Operational Furniture And Equipment	203		1802-03140	0.00	100.34 R	Boc Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Developm 28/02/2018 City Developm		Recreation Libraries, Arts & Heritage			Operational Materials Operational Materials	205 205		1802-03141 1802-03142	0.00	137.70 R 105.00 R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2018 City Develop		Recreation			Operational Furniture And Equipment	203		1802-03143	0.00	177.20 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developr		Highways			Operational Materials	205	23-Feb-2018	1802-03144	0.00	504.75 R	Boc Limited	No
Leeds City Council	28/02/2018 City Developr		Highways			Operational Materials	205		1802-03145	0.00	62.35 R	Boc Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Developr 28/02/2018 Resources an		Highways Commercial Services			Operational Materials Operational Materials	205 205		1802-03146 1802-03147	0.00	4.30 R 92.28 R	Boc Limited Boc Tel Order	No Yes
Leeds City Council	28/02/2018 Resources an		Commercial Services			Operational Materials	205		1802-03148	0.00	107.50 R	Boc Tel Order	Yes
Leeds City Council	28/02/2018 City Developr		Recreation			Operational Materials	205		1802-03149	0.00	23.70 R	Boc Tel Order	Yes
Leeds City Council	28/02/2018 City Developm		Recreation			Operational Materials	205		1802-03150	0.00	32.64 R	Boc Tel Order	Yes
Leeds City Council	28/02/2018 City Developm		Recreation			Operational Materials	205		1802-03151	0.00	51.30 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	28/02/2018 City Developm 28/02/2018 City Developm		Recreation Recreation			Operational Materials Operational Materials	205 205		1802-03152 1802-03153	0.00	51.30 R 51.30 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	28/02/2018 City Develop		Recreation			Operational Materials	205		1802-03154	0.00	51.30 R	Boc Tel Order	Yes
Leeds City Council	28/02/2018 City Developm	ment	Recreation	S	Supplies and Services	Operational Furniture And Equipment	203	3 08-Jan-2018	1802-03155	0.00	107.66 R	Boc Tel Order	Yes
Leeds City Council	28/02/2018 City Developr		Recreation	S	Supplies and Services	Operational Materials	205		1802-03156	0.00	51.30 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	28/02/2018 City Developm		Recreation			Operational Furniture And Equipment Operational Furniture And Equipment	203		1802-03157	0.00	107.66 R	Boc Tel Order	Yes
Leeds City Council	28/02/2018 City Developm 28/02/2018 City Developm		Recreation Recreation			Operational Furniture And Equipment	203 203		1802-03158 1802-03159	0.00	23.70 R 68.78 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	28/02/2018 City Developn		Recreation			Operational Furniture And Equipment	203		1802-03160	0.00	144.32 R	Boc Tel Order	Yes
Leeds City Council	28/02/2018 City Developr		Recreation			Operational Materials	205	5 16-Jan-2018	1802-03161	0.00	66.30 R	Boc Tel Order	Yes
Leeds City Council	28/02/2018 City Developr		Recreation			Operational Materials	205		1802-03162	0.00	73.95 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	28/02/2018 City Developr 28/02/2018 City Developr		Recreation Recreation			Operational Materials Operational Materials	205 205		1802-03163 1802-03164	0.00	68.85 R 68.78 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	28/02/2018 City Develop		Recreation			Operational Materials	205		1802-03165	0.00	79.05 R	Boc Tel Order	Yes
Leeds City Council	28/02/2018 City Developr		Recreation			Operational Materials	205		1802-03166	0.00	84.15 R	Boc Tel Order	Yes
Leeds City Council	28/02/2018 City Developm		Recreation			Operational Materials	205		1802-03167	0.00	23.70 R	Boc Tel Order	Yes
Leeds City Council	28/02/2018 City Developm 28/02/2018 City Developm		Recreation Recreation			Operational Materials	205 203		1802-03168 1802-03169	0.00	24.38 R 68.78 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 City Developm 28/02/2018 City Developm		Recreation			Operational Furniture And Equipment Operational Furniture And Equipment	203		1802-03170	0.00	23.70 R	Boc Tel Order	Yes
Leeds City Council	28/02/2018 City Developm		Recreation			Operational Materials	205		1802-03171	0.00	114.75 R	Boc Tel Order	Yes
Leeds City Council	28/02/2018 Children and		Learning Skills & Universal			Bought In Professional Services	277		1802-03172	0.00	410.00 R	Boffin Projects Ltd	No
Leeds City Council	28/02/2018 Children and		Learning Skills & Universal			Bought In Professional Services	277		1802-03173	0.00	210.00 R	Boffin Projects Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources an 28/02/2018 City Developn		Leeds Building Services Libraries, Arts & Heritage			Operational Materials Operational Materials	205 205		1802-03174 1802-03175	0.00	1,160.00 R 97.50 R	Boiler & Heating Supplies Ltd Boiler & Heating Supplies Ltd	No No
Leeds City Council		and Environment	Parks and Countryside			Resaleable Materials	204		1802-03176	0.00	-6.30 R	Bon Bons Wholesale Ltd	No
Leeds City Council	28/02/2018 Communities	and Environment	Parks and Countryside	S	Supplies and Services	Resaleable Materials	204	16-Feb-2018	1802-03177	0.00	539.93 R	Bon Bons Wholesale Ltd	No
Leeds City Council		and Environment	Parks and Countryside			Resaleable Materials	204		1802-03178	0.00	342.24 R	Bon Bons Wholesale Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Developm 28/02/2018 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage		Supplies and Services Supplies and Services		231 231		1802-03179 1802-03180	0.00	35.96 R 12.64 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	28/02/2018 City Developr		Libraries, Arts & Heritage		Supplies and Services		231		1802-03181	0.00	54.20 R	Bondgate Bakery Ltd	No No
Leeds City Council	28/02/2018 City Developn		Libraries, Arts & Heritage		Supplies and Services		231		1802-03182	0.00	24.12 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018 City Developr	ment	Libraries, Arts & Heritage		Supplies and Services		231		1802-03183	0.00	17.36 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018 City Developm		Libraries, Arts & Heritage		Supplies and Services		231		1802-03184	0.00	32.00 R	Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Developm 28/02/2018 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage		Supplies and Services Supplies and Services		231 231		1802-03185 1802-03186	0.00	36.02 R 13.72 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	28/02/2018 City Develop		Libraries, Arts & Heritage		Supplies and Services		231		1802-03187	0.00	32.65 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018 City Developr		Libraries, Arts & Heritage		Supplies and Services		231	02-Feb-2018		0.00	76.68 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018 City Developm		Libraries, Arts & Heritage		Supplies and Services		231		1802-03189	0.00	28.58 R	Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Developm 28/02/2018 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage		Supplies and Services Supplies and Services		231 231		1802-03190 1802-03191	0.00	27.50 R 7.58 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	28/02/2018 City Developm 28/02/2018 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage		Supplies and Services		231		1802-03191	0.00	7.58 R 37.48 R	Bondgate Bakery Ltd	No No
Leeds City Council	28/02/2018 City Develop		Libraries, Arts & Heritage		Supplies and Services		231		1802-03193	0.00	43.84 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018 City Developr	ment	Libraries, Arts & Heritage		Supplies and Services		231	02-Feb-2018	1802-03194	0.00	6.16 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018 City Developm		Libraries, Arts & Heritage		Supplies and Services		231		1802-03195	0.00	38.34 R	Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Developm 28/02/2018 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage		Supplies and Services Supplies and Services		231 231			0.00	6.88 R 15.43 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	28/02/2018 City Developr		Libraries, Arts & Heritage		Supplies and Services		231			0.00	83.44 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018 City Developr	ment	Libraries, Arts & Heritage	S	Supplies and Services	Food & Drink	231	09-Feb-2018	1802-03199	0.00	26.82 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018 City Developr	ment	Libraries, Arts & Heritage	S	Supplies and Services	Food & Drink	231	I 09-Feb-2018	1802-03200	0.00	7.72 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018 City Developm		Libraries, Arts & Heritage		Supplies and Services		231			0.00	35.68 R	Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Developm 28/02/2018 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage		Supplies and Services Supplies and Services		231 231		1802-03202 1802-03203	0.00	47.38 R 8.26 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	28/02/2018 City Develop		Libraries, Arts & Heritage		Supplies and Services		231			0.00	6.88 R	Bondgate Bakery Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Feb-2018	1802-03205	0.00	38.38 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services		231		1802-03206	0.00	18.09 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	09-Feb-2018	1802-03207	0.00	47.38 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231 231	13-Feb-2018	1802-03208 1802-03209	0.00	12.91 R	Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	13-Feb-2018 13-Feb-2018	1802-03210	0.00	51.12 R 37.54 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	15-Feb-2018	1802-03211	0.00	7.00 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	15-Feb-2018	1802-03212	0.00	45.52 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	16-Feb-2018	1802-03213	0.00	12.06 R	Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	16-Feb-2018 16-Feb-2018	1802-03214 1802-03215	0.00	85.84 R 17.10 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	21-Feb-2018	1802-03216	0.00	30.88 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	21-Feb-2018	1802-03217	0.00	76.68 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	23-Feb-2018	1802-03218	0.00	54.52 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	23-Feb-2018	1802-03219	0.00	45.91 R	Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	23-Feb-2018 23-Feb-2018	1802-03220 1802-03221	0.00	10.50 R 45.91 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	23-Feb-2018	1802-03222	0.00	5.06 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	23-Feb-2018	1802-03223	0.00	27.51 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	23-Feb-2018	1802-03224	0.00	13.44 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	23-Feb-2018	1802-03225	0.00	45.91 R	Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	23-Feb-2018 23-Feb-2018	1802-03226 1802-03227	0.00	26.64 R 108.70 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	23-Feb-2018	1802-03228	0.00	13.74 R	Bondgate Bakery Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19-Feb-2018	1802-03229	0.00	40.39 R	Book Service Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Resaleable Materials	204		1802-03230	0.00	691.57 R	Book Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Customer Access Customer Access		Resaleable Materials	204 204		1802-03231 1802-03232	0.00	-200.00 R 1,925.10 R	Book Tokens Ltd Book Tokens Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Resaleable Materials	231	02-Feb-2018 17-Jan-2018	1802-03232	0.00	83.61 R	Booker Limited Leeds	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances	634		1802-03234	0.00	6.17 R	Boots 5077	Yes
Leeds City Council	28/02/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1802-03235	0.00	3,889.01 R	Boots The Chemist Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526		1802-03236	0.00	3,934.92 R	Boots The Chemist Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services	526 580		1802-03237 1802-03238	0.00	1,593.25 R 1,525.24 R	Boots The Chemist Ltd Borrage House	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Computer Software & Equipment	214		1802-03239	0.00	1,525.24 R 249.95 R	Bose Limited	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1802-03240	0.00	300.00 R	Boston Spa Parish Council	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1802-03241	0.00	1,602.00 R	Botton Village - Camphill Village Trust	No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Third Party Payments		580		1802-03242	0.00	4,777.48 R	Bowden Lodge Priory	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569 580		1802-03243 1802-03244	0.00	2,928.00 R 2,240.00 R	Box Tree Cottage	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health Strategic Landlord	Services For Adults Under 65 Mental/Dis Strategic		Computer Software & Equipment	214		1802-03245	0.00	2,684.46 R	Box Tree Cottage Box-It Document Solutions Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Strategic		Computer Software & Equipment	214		1802-03246	0.00	20.45 R	Box-It Document Solutions Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214		1802-03247	0.00	3,921.67 R	Box-It Document Solutions Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Strategic		Computer Software & Equipment	214		1802-03248	0.00	821.99 R	Box-It Document Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 213		1802-03249 1802-03250	0.00	5,645.10 R 8,056.70 R	Box-It Document Solutions Ltd Box-It Document Solutions Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1802-03251	0.00	21.00 R	Bp Linden S/stn	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	23-Jan-2018	1802-03252	0.00	28.18 R	Bp St Chads	Yes
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1802-03253	0.00	14,625.20 R	Brackenley	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Other Hired And Contracted Services	265		1802-03254	0.00	98.00 R	Bradford Council	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1802-03255 1802-03256	0.00	1,565.48 R 1,830.92 R	Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1802-03257	0.00	1,282.72 R	Bradford Independent Health Care	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		570	07-Feb-2018	1802-03258	0.00	2,107.20 R	Bradford Independent Health Care	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1802-03259	0.00	17,362.71 R	Bradford Independent Health Care Owlett	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Strategic Accounts	HRA Council Housing Growth Programme Strategic	Capital Transfer Payments	Construction Business Rates Tariffs	3 666	02-Feb-2018 19-Feb-2018	1802-03260 1802-03261	0.00	76,569.81 C 5,160,958.00 R	Bradford Metropolitan Council Bradford Metropolitan Council	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-03262	0.00	240.00 R	Brailsford Brothers (Barnsley) Ltd	No.
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		231	03-Jan-2018	1802-03263	0.00	326.24 R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		231	17-Jan-2018	1802-03264	0.00	536.40 R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		231	24-Jan-2018	1802-03265	0.00	114.51 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	02-Feb-2018 02-Feb-2018	1802-03266 1802-03267	0.00	8.20 R 24.60 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221	02-Feb-2018	1802-03268	0.00	34.53 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221	02-Feb-2018	1802-03269	0.00	12.52 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221	02-Feb-2018	1802-03270	0.00	27.40 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1802-03271 1802-03272	0.00	43.87 R 169.22 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1802-03272	0.00	33.13 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221	12-Feb-2018	1802-03274	0.00	68.48 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1802-03275	0.00	64.75 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221	12-Feb-2018	1802-03276	0.00	43.88 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Resources and Housing	Parks and Countryside		Operational Furniture And Equipment	203 221	12-Feb-2018 14-Feb-2018	1802-03277 1802-03278	0.00	-69.40 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1802-03276	0.00	367.22 R 86.63 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1802-03280	0.00	29.14 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Feb-2018	1802-03281	0.00	7.22 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1802-03282	0.00	386.10 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services		Operational Materials	205		1802-03283	0.00	105.00 R	Brake Bros Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1802-03284 1802-03285	0.00	56.68 R 126.80 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1802-03286	0.00	131.32 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Feb-2018	1802-03287	0.00	65.41 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221	16-Feb-2018	1802-03288	0.00	-48.00 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	16-Feb-2018 16-Feb-2018	1802-03289 1802-03290	0.00	9.98 R 47.00 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Crockery, Cuttery & Utensils Crockery, Cuttery & Utensils	221	16-Feb-2018	1802-03290	0.00	47.00 R -16.25 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	16-Feb-2018	1802-03292	0.00	-33.13 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16-Feb-2018	1802-03293	0.00	19.12 R	Brake Bros Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services Operational Furniture And Equipment	203 16-Feb-2018	1802-03294	0.00	295.92 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Operational Furniture And Equipment	203 19-Feb-2018	1802-03295	0.00	208.06 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 20-Feb-2018	1802-03296	0.00	80.43 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 20-Feb-2018 221 20-Feb-2018	1802-03297 1802-03298	0.00	260.00 R -80.00 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 20-Feb-2018 221 22-Feb-2018	1802-03299	0.00	43.00 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03300	0.00	29.56 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03301	0.00	24.60 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03302	0.00	35.64 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Premises First Aid Requisites	128 22-Feb-2018 221 22-Feb-2018	1802-03303 1802-03304	0.00	10.79 R 31.04 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018 221 22-Feb-2018	1802-03304	0.00	88.19 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials	205 22-Feb-2018	1802-03306	0.00	820.00 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03307	0.00	235.00 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03308	0.00	9.64 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03309	0.00	91.97 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Otensils Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018 221 22-Feb-2018	1802-03310 1802-03311	0.00	48.50 R 51.36 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03311	0.00	16.60 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03313	0.00	228.85 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03314	0.00	11.45 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03315	0.00	13.80 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018 221 22-Feb-2018	1802-03316 1802-03317	0.00	442.00 R 18.40 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Advertising	211 22-Feb-2018	1802-03318	0.00	17.22 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03319	0.00	25.36 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03320	0.00	68.56 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03321	0.00	26.71 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03322	0.00	42.80 R 56.05 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018 221 22-Feb-2018	1802-03323 1802-03324	0.00	61.10 R	Brake Bros Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03325	0.00	11.04 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03326	0.00	21.40 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises First Aid Requisites	128 22-Feb-2018	1802-03327	0.00	12.49 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018 221 22-Feb-2018	1802-03328 1802-03329	0.00	112.62 R 77.92 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03329	0.00	61.08 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03331	0.00	41.83 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03332	0.00	51.68 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03333	0.00	48.00 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03334	0.00	71.82 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018 221 22-Feb-2018	1802-03335 1802-03336	0.00	20.60 R 21.40 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03337	0.00	21.40 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03338	0.00	134.69 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03339	0.00	31.71 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03340	0.00	64.86 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Operational Materials	221 22-Feb-2018 205 22-Feb-2018	1802-03341 1802-03342	0.00	24.60 R 256.50 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises First Aid Requisites	128 22-Feb-2018	1802-03342	0.00	7.05 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03344	0.00	125.93 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03345	0.00	72.11 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 22-Feb-2018	1802-03346	0.00	256.50 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018 221 22-Feb-2018	1802-03347 1802-03348	0.00	92.20 R 46.04 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03349	0.00	92.20 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03350	0.00	138.30 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03351	0.00	66.80 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03352	0.00	7.36 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03353 1802-03354	0.00	22.08 R	Brake Bros Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018 221 22-Feb-2018	1802-03355	0.00	37.76 R 22.08 R	Brake Bros Ltd Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 22-Feb-2018	1802-03356	0.00	85.60 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises First Aid Requisites	128 22-Feb-2018	1802-03357	0.00	12.49 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 27-Feb-2018	1802-03358	0.00	14.16 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 27-Feb-2018	1802-03359	0.00	35.71 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Premises First Aid Requisites Supplies and Services Crockery, Cutlery & Utensils	128 27-Feb-2018 221 27-Feb-2018	1802-03360 1802-03361	0.00	0.00 R 61.64 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231 27-Feb-2018	1802-03362	0.00	448.44 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 27-Feb-2018	1802-03363	0.00	36.54 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 27-Feb-2018	1802-03364	0.00	15.50 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 27-Feb-2018	1802-03365	0.00	29.64 R	Brake Bros Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment	203 09-Feb-2018 203 09-Feb-2018	1802-03366 1802-03367	0.00	427.96 R 215.54 R	Brakes Catering Equipment	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Operational Furniture And Equipment Supplies and Services Crockery, Cutlery & Utensils	203 09-Feb-2018 221 16-Feb-2018	1802-03368	0.00	8.73 R	Brakes Catering Equipment Brakes Catering Equipment	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 16-Feb-2018	1802-03369	0.00	13.50 R	Brakes Catering Equipment	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment	203 16-Feb-2018	1802-03370	0.00	117.66 R	Brakes Catering Equipment	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment	203 16-Feb-2018	1802-03371	0.00	87.54 R	Brakes Catering Equipment	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205 16-Feb-2018	1802-03372	0.00	64.40 R	Brakes Catering Equipment	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment Supplies and Services Operational Furniture And Equipment	203 16-Feb-2018 203 16-Feb-2018	1802-03373 1802-03374	0.00	326.07 R 49.95 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Operational Furniture And Equipment Supplies and Services Crockery, Cutlery & Utensils	203 16-Feb-2018 221 23-Feb-2018	1802-03374	0.00	63.24 R	Brakes Catering Equipment	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Crockery, Cutlery & Utensils	221 23-Feb-2018	1802-03376	0.00	63.58 R	Brakes Catering Equipment	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205 23-Feb-2018	1802-03377	0.00	245.00 R	Brakes Catering Equipment	No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Third Party Payments Public Health Commissioned Services	526 19-Feb-2018	1802-03378	0.00	2,038.05 R	Bramham Medical Centre	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous Recreation	Supplies and Services Non-Recurring Grants Supplies and Services Operational Furniture And Equipment	227 05-Feb-2018 203 22-Feb-2018	1802-03379	0.00	488.40 R	Bramhope Royal British Legion	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Sheltered Accommodation	203 22-Feb-2018 569 07-Feb-2018	1802-03380 1802-03381	0.00	1,400.00 R 4,357.36 R	Bramley Glass Construction Brandling Court	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Sheltered Accommodation	569 07-Feb-2018	1802-03381	0.00	3,458.88 R	Brandling Court	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	07-Feb-2018	1802-03383	0.00	21,818.00 R	Brandling Court	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis		Nursing Care Dementia		07-Feb-2018	1802-03384	0.00	2,276.20 R	Brandon House	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		07-Feb-2018 07-Feb-2018	1802-03385 1802-03386	0.00	14,045.81 R 1,462.20 R	Brandon House Brandon House	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia		07-Feb-2018	1802-03387	0.00	63,318.93 R	Brandon House	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-03388	0.00	2,734.23 R	Brandon House	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-03389	0.00	11,375.08 R	Breagha House	No
Leeds City Council	28/02/2018	Children and Families Children and Families	Partnerships	Third Party Payments Third Party Payments		566	27-Feb-2018	1802-03390	0.00	-16,000.00 R	Breckenbrough School Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Partnerships Services For Adults Under 65 Mental/Dis		SEN Placements Services Provided By Other NHS Bodies	566 522	27-Feb-2018 23-Feb-2018	1802-03391 1802-03392	0.00	19,667.00 R 200.00 R	Breckenbrough School Ltd Brenda Wilkinson	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	23-Feb-2018	1802-03393	0.00	209.46 R	Brenda Wilkinson	No
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services		205	08-Feb-2018	1802-03394	0.00	834.68 R	Brenntag Uk Limited	No
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services		205	09-Feb-2018	1802-03395	0.00	774.80 R	Brenntag Uk Limited	No
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services		205	16-Feb-2018	1802-03396	0.00	717.32 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	16-Feb-2018 19-Feb-2018	1802-03397 1802-03398	0.00	73.36 R 147.88 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	28/02/2018	City Development	Recreation		Operational Furniture And Equipment	203	19-Feb-2018	1802-03399	0.00	497.48 R	Brenntag Uk Limited	No
Leeds City Council	28/02/2018	City Development	Recreation		Operational Furniture And Equipment	203	19-Feb-2018	1802-03400	0.00	619.84 R	Brenntag Uk Limited	No
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services		205	19-Feb-2018	1802-03401	0.00	226.31 R	Brenntag Uk Limited	No
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services		205	19-Feb-2018	1802-03402	0.00	97.55 R	Brenntag Uk Limited	No
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services		205	22-Feb-2018	1802-03403	0.00	774.80 R	Brenntag Uk Limited	No
Leeds City Council	28/02/2018 28/02/2018	City Development	Recreation Recreation	Supplies and Services		205 205	22-Feb-2018	1802-03404 1802-03405	0.00	46.81 R 619.84 R	Brenntag Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2018	City Development Communities and Environment	Parks and Countryside	Supplies and Services Transport	Plant Spares	346	28-Feb-2018 16-Feb-2018	1802-03406	0.00	357.31 R	Brenntag Uk Limited Brian Robinson Machinery Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571	07-Feb-2018	1802-03407	0.00	1,318.36 R	Briar House	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19-Feb-2018	1802-03408	0.00	2,507.19 R	Bright Beginnings Childcare Centre	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	23-Feb-2018	1802-03409	0.00	7,041.65 R	Bright Future Project	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	19-Feb-2018	1802-03410	0.00	286.38 R	Bright Ideas Pre-School Otley	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 550	27-Feb-2018 09-Feb-2018	1802-03411 1802-03412	0.00	2,160.00 R 55.00 R	Bright Skies Day Nursery Bright Sparks Pre-School	No No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		550	13-Feb-2018	1802-03412	0.00	5.50 R	Bright Sparks Pre-School	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	19-Feb-2018	1802-03414	0.00	190.92 R	Bright Sparks Pre-School	No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management		Residential Care Dementia	571	07-Feb-2018	1802-03415	0.00	5,063.29 R	Brighterkind	No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Third Party Payments		580	07-Feb-2018	1802-03416	0.00	2,785.71 R	Brighterkind	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis		Residential Care Dementia		07-Feb-2018	1802-03417	0.00	2,540.00 R	Brighterkind	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580 571	07-Feb-2018 07-Feb-2018	1802-03418 1802-03419	0.00	358.29 R 129,822.90 R	Brighterkind Brighterkind	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-03419	0.00	72,114.75 R	Brighterkind	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis		Residential Care Dementia		07-Feb-2018	1802-03421	0.00	128.57 R	Brighterkind	No
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal		Other Hired And Contracted Services	265	05-Feb-2018	1802-03422	0.00	1,050.00 R	Brigshaw Learning Partnership	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	07-Feb-2018	1802-03423	0.00	3,050.00 R	Brigshaw Learning Partnership	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		01-Feb-2018	1802-03424	0.00	150.00 R	Britannia Drilling Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Feb-2018 01-Feb-2018	1802-03425 1802-03426	0.00	250.00 R 150.00 R	Britannia Drilling Ltd Britannia Drilling Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Feb-2018	1802-03427	0.00	250.00 R	Britannia Drilling Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	02-Jan-2018	1802-03428	0.00	200.00 R	Britannia Leeds North	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jan-2018	1802-03429	0.00	233.33 R	Britannia Leeds North	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		256	04-Jan-2018	1802-03430	0.00	280.00 R	Britannia Leeds North	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments		256 551	04-Jan-2018 08-Jan-2018	1802-03431 1802-03432	0.00	847.40 R 233.33 R	Britannia Leeds North Britannia Leeds North	Yes Yes
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		256	09-Jan-2018	1802-03433	0.00	214.75 R	Britannia Leeds North	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Jan-2018	1802-03434	0.00	233.33 R	Britannia Leeds North	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		256	11-Jan-2018	1802-03435	0.00	240.00 R	Britannia Leeds North	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		256	16-Jan-2018	1802-03436	0.00	112.50 R	Britannia Leeds North	Yes
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 256	17-Jan-2018	1802-03437 1802-03438	0.00	233.33 R 400.00 R	Britannia Leeds North	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		256	19-Jan-2018 19-Jan-2018	1802-03439	0.00	412.10 R	Britannia Leeds North Britannia Leeds North	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	22-Jan-2018	1802-03440	0.00	233.33 R	Britannia Leeds North	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	23-Jan-2018	1802-03441	0.00	233.33 R	Britannia Leeds North	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		256	23-Jan-2018	1802-03442	0.00	280.00 R	Britannia Leeds North	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	24-Jan-2018	1802-03443	0.00	233.33 R	Britannia Leeds North	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments		256 551	25-Jan-2018 29-Jan-2018	1802-03444 1802-03445	0.00	106.55 R 233.33 R	Britannia Leeds North Britannia Leeds North	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			07-Feb-2018	1802-03446	0.00	1,960.00 R	Britannia Nursing Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	07-Feb-2018	1802-03447	0.00	3,868.00 R	Britannia Nursing Home	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	22-Feb-2018	1802-03448	0.00	51,877.44 C	Britcon (Uk) Limited	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16-Feb-2018	1802-03449	0.00	231.15 R	British Film Institute	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16-Feb-2018	1802-03450	0.00	121.00 R	British Film Institute	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Feb-2018 16-Feb-2018	1802-03451 1802-03452	0.00	200.23 R 133.00 R	British Film Institute British Film Institute	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		204	09-Feb-2018	1802-03453	0.00	918.61 R	British Fossils	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity	124	02-Feb-2018	1802-03454	0.00	17.81 R	British Gas	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity	124	02-Feb-2018	1802-03455	0.00	13.29 R	British Gas	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity	124	02-Feb-2018	1802-03456	0.00	-22.98 R	British Gas	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Asset Management Services Economic Development	Premises Premises	Electricity Electricity		02-Feb-2018 05-Feb-2018	1802-03457 1802-03458	0.00	22.40 R 264.48 R	British Gas British Gas	No No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Premises	Electricity		05-Feb-2018	1802-03459	0.00	12.62 R	British Gas	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity		05-Feb-2018	1802-03460	0.00	-55.48 R	British Gas	No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Premises	Gas		07-Feb-2018	1802-03461	0.00	3,478.59 R	British Gas	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07-Feb-2018	1802-03462	0.00	25.00 C	British Gas	No
Leeds City Council	28/02/2018	City Development	Economic Development	Premises	Electricity		08-Feb-2018	1802-03463	0.00	17.81 R	British Gas	No
Leeds City Council	28/02/2018	City Development City Development	Asset Management Services	Premises Premises	Electricity		09-Feb-2018	1802-03464 1802-03465	0.00	36.39 R 16.40 R	British Gas British Gas	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Asset Management Services Shared Services	Premises Premises	Electricity Electricity	124 124	09-Feb-2018 13-Feb-2018	1802-03465 1802-03466	0.00	16.40 R 18.71 R	British Gas British Gas	No No
Leeds City Council	28/02/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)		Gdf Suez Gas Contract		4-Feb-2018	1802-03467	0.00	40.00 R	British Gas	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity	124	16-Feb-2018	1802-03468	0.00	1,521.70 R	British Gas	No
Leeds City Council	28/02/2018	City Development	Economic Development	Premises	Electricity	124	16-Feb-2018	1802-03469	0.00	345.29 R	British Gas	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	16-Feb-2018	1802-03470	0.00	235.76 R	British Gas	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity	124	19-Feb-2018	1802-03471	0.00	12.61 R	British Gas	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201 19-Feb-2018	1802-03472	0.00	39.21	R	British Gas	No
Leeds City Council	28/02/2018		Central Control Accounts (Ex Cttee 07)		Gdf Suez Gas Contract	201 19-Feb-2018	1802-03473	0.00	51.18		British Gas	No
Leeds City Council	28/02/2018 28/02/2018		Asset Management Services	Premises Premises	Electricity Electricity	124 19-Feb-2018 124 19-Feb-2018	1802-03474 1802-03475	0.00	17.81 22.30		British Gas British Gas	No No
Leeds City Council Leeds City Council	28/02/2018	Strategic Landlord City Development	Property and Contracts Asset Management Services	Premises	Electricity	124 19-Feb-2018 124 19-Feb-2018	1802-03475	0.00	19.33		British Gas	No
Leeds City Council	28/02/2018		Asset Management Services	Premises	Electricity	124 19-Feb-2018	1802-03477	0.00	36.94	R	British Gas	No
Leeds City Council	28/02/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)		Gdf Suez Gas Contract	201 20-Feb-2018	1802-03478	0.00	-93.74		British Gas	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)		Gdf Suez Gas Contract Gdf Suez Gas Contract	201 20-Feb-2018 201 20-Feb-2018	1802-03479 1802-03480	0.00	-108.16 -115.58		British Gas British Gas	No No
Leeds City Council	28/02/2018	Strategic Accounts	Central Control Accounts (Ex Citee 07)		Gdf Suez Gas Contract	201 20-Feb-2018	1802-03481	0.00	1,394.25		British Gas	No
Leeds City Council	28/02/2018		Asset Management Services	Premises	Electricity	124 20-Feb-2018	1802-03482	0.00	142.92		British Gas	No
Leeds City Council	28/02/2018		Economic Development	Premises	Electricity	124 20-Feb-2018	1802-03483	0.00	1,150.49		British Gas	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 20-Feb-2018 124 20-Feb-2018	1802-03484 1802-03485	0.00	234.28 206.78		British Gas British Gas	No No
Leeds City Council	28/02/2018		Asset Management Services	Premises	Electricity	124 20-Feb-2018	1802-03486	0.00	160.70		British Gas	No
Leeds City Council	28/02/2018		Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201 20-Feb-2018	1802-03487	0.00	-474.60		British Gas	No
Leeds City Council	28/02/2018		Central Control Accounts (Ex Cttee 07)		Gdf Suez Gas Contract	201 20-Feb-2018	1802-03488	0.00	-2,099.59		British Gas	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Central Control Accounts (Ex Cttee 07) Asset Management Services	Supplies and Services Premises	Gdf Suez Gas Contract Electricity	201 20-Feb-2018 124 20-Feb-2018	1802-03489 1802-03490	0.00	-33.62 184.39		British Gas British Gas	No No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity	124 20-Feb-2018	1802-03491	0.00	177.00		British Gas	No
Leeds City Council	28/02/2018		Asset Management Services	Premises	Electricity	124 20-Feb-2018	1802-03492	0.00	53.76		British Gas	No
Leeds City Council	28/02/2018		Asset Management Services	Premises	Electricity	124 20-Feb-2018	1802-03493	0.00	105.42		British Gas	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 20-Feb-2018 124 21-Feb-2018	1802-03494 1802-03495	0.00	35.79 22.65		British Gas British Gas	No No
Leeds City Council	28/02/2018		Asset Management Services	Premises	Electricity	124 21-Feb-2018	1802-03496	0.00	12.51		British Gas	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity	124 21-Feb-2018	1802-03497	0.00	17.81		British Gas	No
Leeds City Council	28/02/2018	City Development	Economic Development	Premises	Electricity	124 21-Feb-2018	1802-03498	0.00	697.75		British Gas	No
Leeds City Council	28/02/2018		Corporate Property Management	Premises	Electricity	124 21-Feb-2018	1802-03499	0.00	34.53		British Gas	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Electricity Electricity	124 21-Feb-2018 124 21-Feb-2018	1802-03500 1802-03501	0.00	116.58 56.45		British Gas British Gas	No No
Leeds City Council	28/02/2018		Asset Management Services	Premises	Electricity	124 22-Feb-2018	1802-03502	0.00	13.78		British Gas	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity	124 22-Feb-2018	1802-03503	0.00	10.63		British Gas	No
Leeds City Council	28/02/2018		Asset Management Services Asset Management Services	Premises	Electricity	124 27-Feb-2018	1802-03504	0.00	45.72		British Gas	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 27-Feb-2018 124 27-Feb-2018	1802-03505 1802-03506	0.00	31.77 37.00		British Gas British Gas	No No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity	124 27-Feb-2018	1802-03507	0.00	6.89		British Gas	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity	124 27-Feb-2018	1802-03508	0.00	0.74		British Gas	No
Leeds City Council	28/02/2018	City Development	Economic Development	Premises	Electricity	124 28-Feb-2018	1802-03509	0.00	336.76		British Gas	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Premises Premises	Electricity Electricity	124 28-Feb-2018 124 28-Feb-2018	1802-03510 1802-03511	0.00	12.62 195.70		British Gas British Gas	No No
Leeds City Council	28/02/2018		Asset Management Services	Premises	Electricity	124 28-Feb-2018	1802-03512	0.00	51.24		British Gas	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 02-Feb-2018	1802-03513	0.00	4,961.75		British Gas Social Housing Ltd	No
Leeds City Council	28/02/2018		Property and Contracts	Premises	HRA Major Repairs	107 02-Feb-2018	1802-03514	0.00	75.84		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3 02-Feb-2018 3 02-Feb-2018	1802-03515 1802-03516	0.00	1,267.55 28,413.27		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	28/02/2018		Property and Contracts	Premises	HRA Major Repairs	107 05-Feb-2018	1802-03517	0.00	5,540.44		British Gas Social Housing Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 05-Feb-2018	1802-03518	0.00	1,628.16		British Gas Social Housing Ltd	No
Leeds City Council	28/02/2018		Property and Contracts	Premises	HRA Major Repairs	107 05-Feb-2018	1802-03519	0.00	65,478.08		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 05-Feb-2018 107 06-Feb-2018	1802-03520 1802-03521	0.00	46,201.38 25,075.27		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 06-Feb-2018	1802-03522	0.00	2,040.81		British Gas Social Housing Ltd	No
Leeds City Council	28/02/2018		HRA Housing Leeds	Capital	Construction	3 12-Feb-2018	1802-03523	0.00	27,811.90		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 14-Feb-2018 104 14-Feb-2018	1802-03524 1802-03525	0.00	4,822.19 1,120.74		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	28/02/2018		Property and Contracts	Premises	HRA Major Repairs	107 20-Feb-2018	1802-03525	0.00	4,768.78		British Gas Social Housing Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 21-Feb-2018	1802-03527	0.00	65,478.08	R	British Gas Social Housing Ltd	No
Leeds City Council	28/02/2018		Property and Contracts	Premises	HRA Major Repairs	107 21-Feb-2018	1802-03528	0.00	65,478.08		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 21-Feb-2018 3 21-Feb-2018	1802-03529 1802-03530	0.00	6,520.52 38,843.49		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	28/02/2018		Property and Contracts	Premises	General Maintenance	104 21-Feb-2018	1802-03531	0.00	1,471.17		British Gas Social Housing Ltd	No
Leeds City Council	28/02/2018		Property and Contracts	Premises	General Maintenance	104 28-Feb-2018	1802-03532	0.00	1,120.74		British Gas Social Housing Ltd	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635 29-Jan-2018	1802-03533	0.00	30.00		British Heart Foundati	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Libraries, Arts & Heritage Public Health		Books & Audio-Visual Materials Public Health Commissioned Services	206 03-Jan-2018 526 09-Feb-2018	1802-03534 1802-03535	0.00	33.11 15,000.00		British Library-Images British Lung Foundation	Yes No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	526 16-Feb-2018	1802-03536	0.00	1,250.00		British Lung Foundation	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206 23-Jan-2018	1802-03537	0.00	146.63	R	British Standards	Yes
Leeds City Council	28/02/2018		Recreation	Supplies and Services		226 16-Feb-2018	1802-03538	0.00	60.00		British Sub-Aqua Club	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Highways Asset Management Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 13-Feb-2018 213 23-Feb-2018	1802-03539 1802-03540	0.00	1,383.27 51.99		British Telecom Bt/Bacs British Telecom Bt/Bacs	No No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Networks Dept Orders - Expenditure	90 01-Feb-2018	1802-03541	0.00	55.26		British Telecommunications Plc	No
Leeds City Council	28/02/2018	Strategic Accounts	Changing The workplace	Capital	Furniture And Equipment	5 05-Feb-2018	1802-03542	0.00	26,378.32	С	British Telecommunications Plc	No
Leeds City Council	28/02/2018	Strategic Accounts	Changing The workplace	Capital	Furniture And Equipment	5 16-Feb-2018	1802-03543	0.00	1,317.05		British Telecommunications Plc	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		HRA Housing Leeds	Capital Employees	Construction Networks Dept Orders - Expenditure	3 19-Feb-2018 90 23-Feb-2018	1802-03544 1802-03545	0.00	4,460.82 4,160.20		British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council	28/02/2018		Technology Changing The workplace	Capital	Furniture And Equipment	5 26-Feb-2018	1802-03546	0.00	231,176.87		British Telecommunications Plc	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 07-Feb-2018	1802-03547	0.00	28,455.00		Broad Lane	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Residential	580 07-Feb-2018	1802-03548	0.00	1,522.44		Brockwell Court	No
Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services		231 16-Jan-2018 231 22-Jan-2018	1802-03549 1802-03550	0.00	34.40 30.10		Brod Sandwich Bar Brod Sandwich Bar	Yes Yes
Leeds City Council Leeds City Council	28/02/2018		Partnerships	Supplies and Services Supplies and Services		231 22-Jan-2018 231 29-Jan-2018	1802-03550 1802-03551	0.00	30.10 25.80		Brod Sandwich Bar Brod Sandwich Bar	Yes Yes
Leeds City Council	28/02/2018		Legal Services	Supplies and Services	Food & Drink	231 09-Jan-2018	1802-03552	0.00	35.42	R	Bronte Water Coolers	Yes
Leeds City Council	28/02/2018	Resources and Housing	Legal Services	Supplies and Services	Food & Drink	231 09-Jan-2018	1802-03553	0.00	-0.20	R	Bronte Water Coolers	Yes
Leeds City Council	28/02/2018		Waste Management Services For Older People - 65 And Over		Operational Furniture And Equipment Residential Care Dementia	203 09-Feb-2018 571 07-Feb-2018	1802-03554 1802-03555	0.00	23.50 2,167.20		Bronte Water Coolers Limited Brookfield Retirement Home	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Corporate Property Management	Capital	Construction	3 09-Feb-2018	1802-03555	0.00	2,167.20 395.00		Brooks Ecological Ltd	No No
Leeds City Council	28/02/2018		HRA Housing Leeds	Capital	Construction	3 09-Feb-2018	1802-03557	0.00	1,070.00		Brooks Ecological Ltd	No
Leeds City Council	28/02/2018		HRA Housing Leeds	Capital	Construction	3 09-Feb-2018	1802-03558	0.00	1,495.00		Brooks Ecological Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Construction	7 09-Feb-2018 3 09-Feb-2018	1802-03559 1802-03560	0.00	2,110.00 1,738.60		Brooks Ecological Ltd Brooks Ecological Ltd	No No
20000 Oity Odulloii	20/02/2010	. coodioos and Housing		Сарна	50.152 dollori	5 03-1 ED-2010	1002-03300	0.00	1,130.00	-	5.00% Ecological Eta	140

Organisation Label	Effective Date Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pay Code	ment Date	Transaction Number	Irrecoverable VAT Amount		oital Or Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 14	4-Feb-2018	1802-03561	0.00	605.00 R	Brooks Ecological Ltd	No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Corporate Property Management Customer Access	Capital	Construction Books & Audio-Visual Materials		6-Feb-2018 1-Feb-2018	1802-03562 1802-03563	0.00 0.00	295.00 C 181.23 R	Brooks Ecological Ltd Brooks News Ltd	No No
Leeds City Council		mmunities and Environment	Customer Access		Books & Audio-Visual Materials		1-Feb-2018	1802-03564	0.00	147.99 R	Brooks News Ltd	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			7-Feb-2018	1802-03565	0.00	4,579.52 R	Brookvale (For The Mentally	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			7-Feb-2018	1802-03566	0.00	2,902.72 R	Brothers Of Charity	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares		2-Feb-2018	1802-03567 1802-03568	0.00	15.75 R	Brown Brothers Distribution Lin	
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Communities	Transport Supplies and Services	Vehicle Spares 'Well Being' Large Grants Projects		2-Feb-2018 5-Feb-2018	1802-03569	0.00	15.75 R 200.00 R	Brown Brothers Distribution Lin Brown Lane Deli	No No
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector		9-Feb-2018	1802-03570	0.00	148.50 R	Brownberrie Lane Pre-School	No
Leeds City Council		surance	Insurance		Other Hired And Contracted Services		3-Feb-2018	1802-03571	0.00	8,522.41 R	Browne Jacobson	No
Leeds City Council		surance	Insurance Housing Management		Other Hired And Contracted Services		3-Feb-2018	1802-03572 1802-03573	0.00	5,671.00 R 840.00 R	Browne Jacobson	No No
Leeds City Council Leeds City Council		ategic Landlord mmunities and Environment	Parks and Countryside	Supplies and Services	Grants To Voluntary Organisations Operational Materials		2-Feb-2018 2-Feb-2018	1802-03574	0.00	1,336.00 R	Broxap Ltd Broxap Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services			9-Feb-2018	1802-03575	0.00	1,336.00 R	Broxap Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services			9-Feb-2018	1802-03576	0.00	455.00 R	Broxap Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			5-Feb-2018 9-Feb-2018	1802-03577 1802-03578	0.00	210.00 R 210.00 R	Broxap Ltd Broxap Ltd	No No
Leeds City Council		mmunities and Environment	Communities		Publication And Promotion		1-Feb-2018	1802-03578	0.00	15.00 R	Broxap Ltd	No
Leeds City Council	28/02/2018 Cor	mmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204 23	3-Feb-2018	1802-03580	0.00	879.00 R	Broxap Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services			3-Feb-2018	1802-03581	0.00	1,393.00 R	Broxap Ltd	No
Leeds City Council Leeds City Council		y Development mmunities and Environment	Asset Management Services Customer Access	Premises	Rents Other Hired And Contracted Services		5-Feb-2018 2-Feb-2018	1802-03582 1802-03583	0.00	1,835.62 R 57.50 R	Bruntwood Rb Limited Bruntwood Rb Limited	No No
Leeds City Council		y Development	Asset Management Services	Premises	Rents		4-Feb-2018	1802-03584	0.00	-931.49 R	Bruntwood Rb Limited	No
Leeds City Council		y Development	Asset Management Services	Premises	Rents		4-Feb-2018	1802-03585	0.00	-1,835.62 R	Bruntwood Rb Limited	No
Leeds City Council		y Development	Asset Management Services	Premises	Rents		4-Feb-2018	1802-03586	0.00	-2,044.19 R	Bruntwood Rb Limited	No
Leeds City Council Leeds City Council		y Development y Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents		4-Feb-2018 4-Feb-2018	1802-03587 1802-03588	0.00	888.42 R 1,750.31 R	Bruntwood Rb Limited Bruntwood Rb Limited	No No
Leeds City Council		y Development	Asset Management Services	Premises	Rents		4-Feb-2018	1802-03589	0.00	1,949.13 R	Bruntwood Rb Limited	No
Leeds City Council	28/02/2018 City	y Development	Asset Management Services	Premises	Rents	141 14	4-Feb-2018	1802-03590	0.00	931.49 R	Bruntwood Rb Limited	No
Leeds City Council Leeds City Council		y Development	Asset Management Services	Premises	Rents		4-Feb-2018	1802-03591	0.00	1,835.62 R	Bruntwood Rb Limited	No
Leeds City Council		y Development y Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents		4-Feb-2018 4-Feb-2018	1802-03592 1802-03593	0.00	2,044.19 R -888.42 R	Bruntwood Rb Limited Bruntwood Rb Limited	No No
Leeds City Council		y Development	Asset Management Services	Premises	Rents		4-Feb-2018	1802-03594	0.00	-1,750.31 R	Bruntwood Rb Limited	No
Leeds City Council		y Development	Asset Management Services	Premises	Rents		4-Feb-2018	1802-03595	0.00	-1,949.13 R	Bruntwood Rb Limited	No
Leeds City Council		y Development	Asset Management Services	Premises	Rents		0-Feb-2018	1802-03596	0.00	1,328.09 R	Bruntwood Rb Limited	No
Leeds City Council Leeds City Council		y Development y Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents		0-Feb-2018 0-Feb-2018	1802-03597 1802-03598	0.00	1,998.32 R 730.12 R	Bruntwood Rb Limited Bruntwood Rb Limited	No No
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist	Transport	Private Hire		1-Feb-2018	1802-03599	0.00	84.77 R	Bruntwood Rb Limited	No
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist	Transport	Private Hire		1-Feb-2018	1802-03600	0.00	55.94 R	Bruntwood Rb Limited	No
Leeds City Council Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist		General External Residential Placements		2-Feb-2018	1802-03601 1802-03602	0.00	24,224.29 R	Bryn Melyn Care Ltd	No No
Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services		2-Feb-2018 2-Feb-2018	1802-03603	0.00	140.00 R 131.00 R	Bsi Standards Limited Bsi Standards Limited	No No
Leeds City Council		mmunities and Environment	Parks and Countryside		Other Hired And Contracted Services		2-Feb-2018	1802-03604	0.00	49.00 R	Bsi Standards Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services		1-Feb-2018	1802-03605	0.00	73.00 R	Bss Group Plc	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		1-Feb-2018 1-Feb-2018	1802-03606 1802-03607	0.00	208.00 R 84.00 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		1-Feb-2018	1802-03608	0.00	260.00 R	Bss Group Pic	No No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services		1-Feb-2018	1802-03609	0.00	365.00 R	Bss Group Plc	No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services		1-Feb-2018	1802-03610	0.00	164.00 R	Bss Group Plc	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services		1-Feb-2018 5-Feb-2018	1802-03611 1802-03612	0.00	210.00 R 446.45 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services		5-Feb-2018	1802-03613	0.00	105.00 R	Bss Group Plc	No
Leeds City Council	28/02/2018 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 05	5-Feb-2018	1802-03614	0.00	208.00 R	Bss Group Plc	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services			1-Feb-2018	1802-03615	0.00	291.26 R	Bss Group Plc	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			1-Feb-2018 1-Feb-2018	1802-03616 1802-03617	0.00	173.38 R 344.30 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services		1-Feb-2018	1802-03618	0.00	76.00 R	Bss Group Plc	No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services		3-Feb-2018	1802-03619	0.00	64.00 R	Bss Group Plc	No
Leeds City Council		sources and Housing mmunities and Environment	Leeds Building Services	Supplies and Services Income	Other Hired And Contracted Services		7-Feb-2018 1-Feb-2018	1802-03620 1802-03621	0.00	108.00 R 25.00 R	Bss Group Pic REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		sources and Housing	Car Parking Services Technology		Penalties, Fines & Car Parking Charges Computer Software & Equipment		5-Jan-2018	1802-03622	0.00	4,145.11 R	Bt Pay By Phone	Yes
Leeds City Council		sources and Housing	Technology	Supplies and Services		213 25	5-Jan-2018	1802-03623	0.00	18,550.08 R	Bt Pay By Phone	Yes
Leeds City Council		sources and Housing	Technology	Supplies and Services			5-Jan-2018	1802-03624	0.00	18,097.56 R	Bt Pay By Phone	Yes
Leeds City Council Leeds City Council		ults and Health mmunities and Environment	Other Generic Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment		3-Feb-2018 7-Feb-2018	1802-03625 1802-03626	0.00	240.00 R 3,194.40 R	Buddi Limited Bulrush Horticulture Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside		Crockery, Cutlery & Utensils		1-Feb-2018	1802-03627	0.00	139.57 R	Bunzl Catering Supplies	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services			2-Feb-2018	1802-03628	0.00	98.64 R	Bunzl Catering Supplies	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services			2-Feb-2018	1802-03629	0.00	10.03 R	Bunzl Catering Supplies	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			2-Feb-2018 2-Feb-2018	1802-03630 1802-03631	0.00	14.26 R 251.70 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services			6-Feb-2018	1802-03632	0.00	98.66 R	Bunzl Catering Supplies	No
Leeds City Council		y Development	Libraries, Arts & Heritage	Supplies and Services			9-Feb-2018	1802-03633	0.00	282.44 R	Bunzl Catering Supplies	No
Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			9-Feb-2018 9-Feb-2018	1802-03634 1802-03635	0.00	488.79 R 364.17 R	Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council		mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services			3-Feb-2018	1802-03636	0.00	350.33 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		3-Feb-2018	1802-03637	0.00	37.53 R	Bunzl Catering Supplies	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 13	3-Feb-2018	1802-03638	0.00	18.40 R	Bunzl Catering Supplies	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			3-Feb-2018 6-Feb-2018	1802-03639 1802-03640	0.00	-4.95 R 25.90 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council		mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services			6-Feb-2018	1802-03641	0.00	25.90 R 9.26 R	Bunzi Catering Supplies Bunzi Catering Supplies	No No
Leeds City Council	28/02/2018 Cor	mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 23	3-Feb-2018	1802-03642	0.00	7.10 R	Bunzl Catering Supplies	No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241 01	1-Feb-2018	1802-03643	0.00	40.20 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services			1-Feb-2018 1-Feb-2018	1802-03644 1802-03645	0.00	112.40 R 19.35 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services			1-Feb-2018	1802-03646	0.00	28.00 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	28/02/2018 Res	sources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5 01-F	Feb-2018	1802-03647	0.00	683.90	R Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares		2-Feb-2018	1802-03648	0.00	160.36 R	Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	28/02/2018 City	y Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 02	2-Feb-2018	1802-03649	0.00	197.74 R	Bunzl Uk Ltd T/A Greenham	No

Organisation Label	Effective Date Organis	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment D Code	ate Num		Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Leeds Building Services		Stores - Central And Other Depots	5 05-Feb-201		2-03650	0.00	107.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		ces and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots	5 05-Feb-201 205 05-Feb-20		2-03651 2-03652	0.00	85.20 20.92 I	R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council			Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 07-Feb-20		2-03652	0.00	20.92 1		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Parks and Countryside	Supplies and Services		241 07-Feb-20	018 1802	2-03654	0.00	156.00 I		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345 07-Feb-20		2-03655	0.00	52.77		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council			Parks and Countryside Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 08-Feb-20 345 08-Feb-20		2-03656 2-03657	0.00	77.00 I 420.00 I		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council			Parks and Countryside	Supplies and Services		205 08-Feb-20		2-03658	0.00	103.80 I		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	28/02/2018 Commun	unities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241 09-Feb-20	018 1802	2-03659	0.00	48.66 I	₹	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Leeds Building Services	Supplies and Services		205 09-Feb-20		2-03660	0.00	37.86		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council			Other Generic Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	241 09-Feb-20 5 12-Feb-201		2-03661 2-03662	0.00	28.00 I 35.90	τ R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council			Leeds Building Services		Stores - Central And Other Depots	5 12-Feb-201		2-03663	0.00	395.70	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Leeds Building Services		Stores - Central And Other Depots	5 12-Feb-201		2-03664	0.00	540.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council			Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services		205 12-Feb-20 205 13-Feb-20		2-03665 2-03666	0.00	51.89 I 187.48 I		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council			Parks and Countryside		Operational Furniture And Equipment	203 13-Feb-20		2-03667	0.00	97.88		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	28/02/2018 Commu	unities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 13-Feb-20	018 1802	2-03668	0.00	31.78		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Leeds Building Services		Stores - Central And Other Depots	5 14-Feb-201 5 15-Feb-201		2-03669 2-03670	0.00	72.00 116.10	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 15-Feb-201 5 15-Feb-201		2-03670 2-03671	0.00	176.00	R	Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205 15-Feb-20		2-03672	0.00	141.60 I		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Leeds Building Services	Supplies and Services		241 15-Feb-20		2-03673	0.00	100.00 I		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		241 16-Feb-20		2-03674	0.00	4.50 I		Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	205 16-Feb-20 5 19-Feb-201		2-03675 2-03676	0.00	27.96 I 116.50	R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	28/02/2018 Resource	ces and Housing	Leeds Building Services		Stores - Central And Other Depots	5 19-Feb-201		2-03677	0.00	63.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Leeds Building Services	Supplies and Services		241 19-Feb-20		2-03678	0.00	89.54 I		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Stores - Central And Other Depots	5 19-Feb-201 241 19-Feb-20		2-03679 2-03680	0.00	284.00 316.75 I	R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council			Waste Management	Supplies and Services Supplies and Services		241 19-Feb-20 241 20-Feb-20		2-03680 2-03681	0.00	291.65 I		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council			Waste Management	Supplies and Services		241 20-Feb-20		2-03682	0.00	166.08 I		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241 20-Feb-20		2-03683	0.00	77.50 l		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Commercial Services Cleaner Neighbourhood Teams	Transport Supplies and Services	Vehicle Spares	345 20-Feb-20 241 20-Feb-20		2-03684 2-03685	0.00	13.95 I 87.24 I		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council			Parks and Countryside	Supplies and Services		205 20-Feb-20		2-03686	0.00	99.72 [Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Parks and Countryside	Supplies and Services		241 20-Feb-20		2-03687	0.00	44.98 I		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Waste Management	Supplies and Services		241 21-Feb-20		2-03688	0.00	1,155.15 l		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Leeds Building Services	Supplies and Services		241 21-Feb-20		2-03689 2-03690	0.00	13.95 I 6.50	R R	Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 21-Feb-201 5 21-Feb-201		2-03690	0.00	296.98	R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345 21-Feb-20		2-03692	0.00	22.35 I		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Parks and Countryside	Supplies and Services		241 23-Feb-20		2-03693	0.00	97.88		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Leeds Building Services		Operational Furniture And Equipment Stores - Central And Other Depots	203 23-Feb-20 5 23-Feb-201		2-03694 2-03695	0.00	88.80 I 56.50	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205 23-Feb-20		2-03695	0.00	161.00 I		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	28/02/2018 Commu	unities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241 23-Feb-20	018 1802	2-03697	0.00	692.00 I	₹	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Waste Management	Supplies and Services		241 28-Feb-20		2-03698	0.00	1,513.20		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council			Waste Management Other Generic Services	Supplies and Services Supplies and Services		241 28-Feb-20 241 28-Feb-20		2-03699 2-03700	0.00	4,888.80 I 28.00 I		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council			Waste Management	Supplies and Services		241 28-Feb-20		2-03700	0.00	1,670.47		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	28/02/2018 Commu	unities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241 28-Feb-20	018 1802	2-03702	0.00	111.52 I	₹	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241 28-Feb-20		2-03703	0.00	29.80		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council			Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 28-Feb-20 241 28-Feb-20		2-03704 2-03705	0.00	568.09 I 15.98 I		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council			Parks and Countryside	Supplies and Services		241 28-Feb-20		2-03706	0.00	44.98 I		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345 28-Feb-20		2-03707	0.00	37.00 l		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345 28-Feb-20		2-03708	0.00	49.15		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 28-Feb-20 241 28-Feb-20		2-03709 2-03710	0.00	983.34 I 45.50 I		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	28/02/2018 Commun		Cleaner Neighbourhood Teams	Supplies and Services		241 28-Feb-20	018 1802	2-03711	0.00	105.50 I		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345 28-Feb-20		2-03712	0.00	130.10		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council			Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		205 28-Feb-20 241 28-Feb-20		2-03713 2-03714	0.00	142.36 I 29.00 I		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241 28-Feb-20		2-03715	0.00	56.00 I		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council			Services For Older People - 65 And Over		Nursing Home	570 07-Feb-20		2-03716	0.00	2,199.00 F		Bupa Sabourn Court Nursing Home	No
Leeds City Council			Services For Older People - 65 And Over		Nursing Home	570 07-Feb-20 580 07-Feb-20		2-03717	0.00	635.05 I		Burley Hall Nursing Home	No No
Leeds City Council Leeds City Council as Accountable Body			Services For Older People - 65 And Over Jcs For People With Learning Disabilitie		Residential Nursina Home	580 07-Feb-20 570 07-Feb-20		2-03718 2-03719	0.00	1,105.88 I 4,235.40 I		Burley Hall Nursing Home Burley Hall Nursing Home	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Residential	580 07-Feb-20		2-03720	0.00	2,577.20		Burley Hall Nursing Home	No
Leeds City Council	28/02/2018 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments		570 07-Feb-20		2-03721	0.00	27,369.44 I		Burley House - Embracing Independent	No
Leeds City Council Leeds City Council			Services For Older People - 65 And Over Public Health	Third Party Payments		570 07-Feb-20 526 19-Feb-20		2-03722 2-03723	0.00	11,373.92 I 8,368.64 I		Burley House - Embracing Independent	No No
Leeds City Council			Safequarding Targeted & Specialist		Public Health Commissioned Services Services Rendered By Other Organisations	526 19-Feb-20 511 19-Feb-20		2-03723 2-03724	0.00	7,306.78		Burley Park Doctors Burmantofts Community Nursery	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		205 24-Jan-20		2-03725	0.00	147.00 I		Burncoose.Co.Uk	Yes
Leeds City Council	28/02/2018 Resource	ces and Housing	Human Resources	Employees	Occupational Health	85 05-Feb-20	018 1802	2-03726	0.00	50.00 I	₹	Burton Croft Surgery	No
Leeds City Council			Public Health Safequarding Targeted & Specialist		Public Health Commissioned Services	526 19-Feb-20 411 02-Feb-20		2-03727 2-03728	0.00	4,025.18		Burton Regan Professional Investigations	No No
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 02-Feb-20 411 02-Feb-20		2-03728 2-03729	0.00	119.75 I 52.75 I		Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council			Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 02-Feb-20		2-03730	0.00	69.80 I		Burton Regan Professional Investigations	No
Leeds City Council		n and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 09-Feb-20		2-03731	0.00	103.50		Burton Regan Professional Investigations	No
Leeds City Council			Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 09-Feb-20 411 09-Feb-20		2-03732	0.00	85.25		Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Legal Disbursements Legal Disbursements	411 09-Feb-20 411 16-Feb-20		2-03733 2-03734	0.00	69.00 F 73.12 F		Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council		n and Families	Safeguarding Targeted & Specialist		Legal Disbursements	411 16-Feb-20	018 1802	2-03735	0.00	81.25 I	₹	Burton Regan Professional Investigations	No
Leeds City Council	28/02/2018 Children	n and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 16-Feb-20	018 1802	2-03736	0.00	65.00 I	₹	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Support Services Supplies and Services	Legal Disbursements	411 23-Feb-20 205 08-Jan-20		2-03737 2-03738	0.00	52.75 I 217.81 I		Burton Regan Professional Investigations Burts Online Limited	No Yes
	_0,02,20.0 Oity Dev		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2 - pp.100 a.iu 001 v1063		250 00 0011-20	1002	_ 00.00	0.00	217.011			

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable VAT Amount		tal Or Benificiary Name	Procurement Card
Control Cont				Supplies and Services		265 29-Jan-2018					Yes
Control Cont											
Control Cont											
Section 1900	Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 22-Feb-2018	1802-03743	0.00	950.00 R	Business 900 Community Interest Company	No
March Marc											
March Control Contro				Supplies and Services	Other Hired And Contracted Services						
Column C											
Description 1965											
Land 1960	Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 19-Feb-2018	1802-03750	0.00	318.20 R	Busy Bees Nurseries Ltd	No
Control Cont											
Company Comp											
Mathematic Mat	Leeds City Council		Communities							Bw Skip Hire Ltd	
March Column Co											
			Safeguarding Targeted & Specialist								
March December Company Compa											
Mach Dif County 1965 196											
Look C. Double 2.000 2	Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 02-Feb-2018	1802-03761		4,362.14 R	By The Bridge Ltd	
Control Cont											
Leep City Court 1999 199											
March Cyclude March Cy											
Local City County											
Look Circl County							1802-03768	0.00		C A Clyde	
Sept Control 1980/2019 Recommend of Control					Home Care						
Leads Dip Counted 2002000 Commentee and Environment Leads Dip Counted 2002000 Resultines and International Leads Building Services Septial and Environment S											
Lanck Dig Claridad 2002718 Responses and Pristang Lance Balleting Survous Registes and Berotes Cline Herbot And Commanded Reviews 160 16	Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265 01-Feb-2018	1802-03772		168.08 R	C C Imaging Photolab Ltd	
Leep Et Dic Council											
Leach City Council 2002/2001 Part Council											
Leeb City Countil 2000/2016 County Count											
		28/02/2018 Insurance			Insurance Claims	248 02-Feb-2018	1802-03779				No
Leeb City Counted 2002/2016 2002/201											
Leefs City Countal 28/00/2016 28/00/2016 28/00/2016 Chiese and Familiars Subgianating Targeted & Specialist Third Party Pyromen Supplies and Services Chiese City Countal 28/00/2016 Chiese City Countal Chiese City Countal 28/00/2016 Chiese City Countal 28/00/2016 Chiese City Countal Chiese City Countal 28/00/2016 Chiese City Countal 28/00/2016 Chiese City Countal											
Leeds City Coursel 2002/2019 Resources and Housing Commental Berviers Supples and Services Coursel 1400-1001 1	Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist			530 01-Feb-2018	1802-03783	0.00	942.70 R		
Legis City Couried 2002/2019 Communication of Engineering Specialists February 1 (1998) Communication of Engineering Specialists Control of Specialists Contr											
Leeds City Courcil 2000/2018 Control C											
Leeds City Coursel 280027791 Coursel 280027791 Coursel							1802-03787	0.00			
Leeds City Council Leeds City Co			HRA Housing Leeds HRA Housing Leeds								
Leads Chy Council 2800/2018 Communities and Environment Leads Chy Council 2800/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 01-Feb-2018 1802-02773 0.00 63.0 R C Souton (Produce) LIJ No Leads Chy Council 2800/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 01-Feb-2018 1802-02773 0.00 63.0 R C Souton (Produce) LIJ No Leads Chy Council 2800/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 01-Feb-2018 1802-02773 0.00 63.0 R C Souton (Produce) LIJ No Leads Chy Council 2800/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 01-Feb-2018 1802-02773 0.00 693.5 R C Souton (Produce) LIJ No Leads Chy Council 2800/2018 Communities and Environment Parks and Countryside Supplies and Services Coord & Drink 231 01-Feb-2018 1802-02773 0.00 693.5 R C Souton (Produce) LIJ No Leads Chy Council 2800/2018 Communities and Environment Parks and Countryside Supplies and Services Coord & Drink 231 01-Feb-2018 1802-02773 0.00 693.5 R C Souton (Produce) LIJ No Leads Chy Council 2800/2018 Communities and Environment Parks and Countryside Supplies and Services Coord & Drink 231 01-Feb-2018 1802-02773 0.00 693.5 R C Souton (Produce) LIJ No Leads Chy Council 2800/2018 Communities and Environment Parks and Countryside Supplies and Services Coord & Drink 231 01-Feb-2018 1802-02773 0.00 693.5 R C Souton (Produce) LIJ No Leads Chy Council 2800/2018 Communities and Environment Parks and Countryside Supplies and Services Coord & Drink 231 01-Feb-2018 1802-02773 0.00 693.5 R C Souton (Produce) LIJ No Leads Chy Council 2800/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 01-Feb-2018 1802-02773 0.00	Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 19-Feb-2018	1802-03790	0.00	63.64 R	REDACTED PERSONAL DATA	No
Leeds City Council 280022015 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 01-Feb-2018 1802-23738 0.00 63.30 R C Strution Produce Lid No No C Strution Produce Lid No C Strution P											
Leeds City Council 280/2018 Communities and Environment Parts and Countryside Supplies and Services Food & Drink 231 01-Fe-2018 802/20796 0.00 34.0 R C. Strutton (Produce) Ltd No Leeds City Council 280/2018 Communities and Environment Parts and Countryside Supplies and Services Food & Drink 231 01-Fe-2018 802/207976 0.00 4.08 R C. Strutton (Produce) Ltd No Leeds City Council 280/2018 Communities and Environment Parts and Countryside Supplies and Services Food & Drink 231 01-Fe-2018 802/207978 0.00 4.08 R C. Strutton (Produce) Ltd No Leeds City Council 280/2018 Communities and Environment Parts and Countryside Supplies and Services Parts and Countryside Supplies											
Leads City Cournal 280/22018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 01-Feb-2018 1802-02797 0.00 95.95 R C. Scruton (Produce) Ltd No Leads City Cournal 280/22018 Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Cond & Drink 231 02-Feb-2018 1802-03801 0.00 29.75 R C. Scruton (Produce) Ltd No Leads City Cournal 280/22018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02-Feb-2018 1802-03801 0.00 29.75 R C. Scruton (Produce) Ltd No Leads City Cournal 280/22018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02-Feb-2018 1802-03801 0.00 29.75 R C. Scruton (Produce) Ltd No Leads City Cournal 280/22018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02-Feb-2018 1802-03801 0.00 38.56 R C. Scruton (Produce) Ltd No Leads City Cournal 280/22018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02-Feb-2018 1802-03801 0.00 29.50 R C. Scruton (Produce) Ltd No Leads City Cournal 280/22018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02-Feb-2018 1802-03807 0.00 29.50 R C. Scruton (Produce) Ltd No Leads City Cournal 280/22018 Communities and Environme											
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Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 206 Oz-Feb-2018 1802-20390 0.00 16.30 R C. Seruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 Oz-Feb-2018 1802-20390 0.00 29.75 R C. Seruton (Produce) Ltd No Supplies and Services Food & Drink 231 Oz-Feb-2018 1802-20390 0.00 29.75 R C. Seruton (Produce) Ltd No Supplies and Services Food & Drink 231 Oz-Feb-2018 1802-20390 0.00 29.75 R C. Seruton (Produce) Ltd No Supplies and Services Food & Drink 231 Oz-Feb-2018 1802-20390 0.00 29.75 R C. Seruton (Produce) Ltd No Supplies and Services Food & Drink 231 Oz-Feb-2018 1802-20390 0.00 29.75 R C. Seruton (Produce) Ltd No Supplies and Services Food & Drink 231 Oz-Feb-2018 1802-20390 0.00 0.00 29.75 R C. Seruton (Produce) Ltd No Supplies and Services Food & Drink 231 Oz-Feb-2018 1802-20390 0.00 0.	Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 01-Feb-2018	1802-03797	0.00	40.80 R	C Scruton (Produce) Ltd	No
Leeds City Council 28/02/2016 Communities and Environment Parks and Countryside Supples and Services Operational Materials 205 C2-Feb-2018 1802-208000 0.0 0.15 R C Scrutton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supples and Services Food & Drink 231 02-Feb-2018 1802-208000 0.0 0.45 R C Scrutton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supples and Services Food & Drink 231 02-Feb-2018 18/02/20800 0.0 0.84 Sto R C Scrutton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supples and Services Food & Drink 231 02-Feb-2018 18/02/20800 0.0 0.85 Sto R C Scrutton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supples and Services Food & Drink 231 02-Feb-2018 18/02/20800 0.0 0.85 Sto R C Scrutton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supples and Services Food & Drink 231 02-Feb-2018 18/02/20800 0.0 0.85 Sto R C Scrutton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supples and Services Food & Drink 231 02-Feb-2018 18/02/20800 0.0 27.80 R C Scrutton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supples and Services Food & Drink 231 02-Feb-2018 18/02/20800 0.0 33.90 R C Scrutton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supples and Services Food & Drink 231 02-Feb-2018 18/02/20800 0.0 33.90 R C Scrutton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supples and Services Food & Drink 231 02-Feb-2018 18/02/2											
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02-Feb-2018 1802-03802 0.00 34.50 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02-Feb-2018 1802-03804 0.00											
Leeds City Cournel 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02-Feb-2018 1802-03803 0.0 0 0 33.65 R C Scruton (Produce) Ltd No Leeds City Cournel 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02-Feb-2018 1802-03805 0.0 0 0 2.03 R C Scruton (Produce) Ltd No Leeds City Cournel 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02-Feb-2018 1802-03805 0.0 0 2.540 R C Scruton (Produce) Ltd No Leeds City Cournel 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02-Feb-2018 1802-03807 0.0 0 2.740 R C Scruton (Produce) Ltd No Leeds City Cournel 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 06-Feb-2018 1802-03807 0.0 0 2.740 R C Scruton (Produce) Ltd No Leeds City Cournel 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 06-Feb-2018 1802-03807 0.0 0 3.80 R C Scruton (Produce) Ltd No Leeds City Cournel 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 06-Feb-2018 1802-03819 0.0 0 3.80 R C Scruton (Produce) Ltd No Leeds City Cournel 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 06-Feb-2018 1802-03812 0.0 0 2.42 F R C Scruton (Produce) Ltd No Leeds City Cournel 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 06-Feb-2018 1802-03812 0.0 0 2.42 F R C Scruton (Produce) Ltd No Leeds City Cournel 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 06-Feb-2018 1802-03812 0.0 0 2.42 F R C Scruton (Produce) Ltd No Leeds City	Leeds City Council		Parks and Countryside	Supplies and Services	Food & Drink					C Scruton (Produce) Ltd	
Leeds City Council 280/22/18 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02-Feb-2018 1802-03805 0.00 0.											
Leefs City Council	Leeds City Council						1802-03804	0.00	68.50 R		No
Leeds City Council 28/00/22/18 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 250 Operational											
Leeds City Council 28/02/2018 Communities and Ervironment Leeds City Council 28/02/2018 Communities and Ervironment Parks and Countryside Supplies and Services Food & Drink 231 06-Fe-2018 1802-03809 0.0 0.8 8.90 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Ervironment Parks and Countryside Supplies and Services Food & Drink 231 06-Fe-2018 1802-03810 0.0 3.360 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Ervironment											
Leeds City Council 28/02/2018 Communities and Environment Leeds City Counc	Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 06-Feb-2018	1802-03808	0.00	6.40 R	C Scruton (Produce) Ltd	No
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 06-Feb-2018 1802-03812 0.00 24-52 R C Scruton (Produce) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 06-Feb-2018 1802-03813 0.00 24-52 R C Scruton (Produce) Ltd No Parks and Countryside Supplies and Services Food & Drink 231 06-Feb-2018 1802-03813 0.00 24-52 R C Scruton (Produce) Ltd No Parks and Countryside Supplies and Services Food & Drink 231 06-Feb-2018 1802-03813 0.00 24-52 R C Scruton (Produce) Ltd No Parks and Countryside Supplies and Services Food & Drink 231 06-Feb-2018 1802-03813 0.00 24-52 R C Scruton (Produce) Ltd No Parks and Countryside Supplies and Services Food & Drink 231 06-Feb-2018 1802-03813 0.00 24-52 R C Scruton (Produce) Ltd No Parks and Countryside Supplies and Services Supplie											
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Leeds City Council 28/02/2018 Communities and Environment Leeds City Counc	Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside			231 06-Feb-2018				C Scruton (Produce) Ltd	
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Leeds City Council 28/02/2018 Communities and Environment Leeds City Council Parks and Countryside Supplies and Services Supplies and Services Food & Drink 201 09-Feb-2018 1802-03818 0.00 71.80 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Leeds City Council 28/02/2018 Communities and Environment Countryside Supplies and Services Supplies and Services Food & Drink 231 09-Feb-2018 1802-03829 0.00 39.10 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Leeds City Council 28/02/2018 Communities and Environment Leeds City Council Supplies and Services Supplies and Services Food & Drink 231 09-Feb-2018 1802-03821 0.00 21.00 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Leeds City Council 28/02/2018 Communities and Environment Leeds City Council Supplies and Services Supplies and Services Food & Drink 231 09-Feb-2018 1802-03822 0.00 38.00 C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communit											
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Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 09-Feb-2018 1802-03822 0.0 36.00 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 13-Feb-2018 1802-03823 0.0 4.72 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 13-Feb-2018 1802-03824 0.00 3.80 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 13-Feb-2018 1802-03824 0.00 3.80 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services 500 & Drink 231 13-Feb-2018 1802-03825 0.00 75.90 R <td< td=""><td>Leeds City Council</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Leeds City Council										
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 09-Feb-2018 1802-03823 0.00 47.20 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 13-Feb-2018 1802-03824 0.00 3.80 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 13-Feb-2018 1802-03825 0.00 18.0 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 13-Feb-2018 1802-03825 0.00 18.0 R C Scruton (Produce) Ltd No	Leeds City Council										
Leeds Cify Council 28/02/2018 Communities and Environment Parks and Country/side Supplies and Services Food & Drink 231 13-Feb-2018 1802-03825 0.00 18.50 R C Scruton (Produce) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 13-Feb-2018 1802-03826 0.00 76.90 R C Scruton (Produce) Ltd No	Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 09-Feb-2018	1802-03823	0.00	47.20 R	C Scruton (Produce) Ltd	No
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 13-Feb-2018 1802-03826 0.00 76.90 R C Scruton (Produce) Ltd No											
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 13-Feb-2018 1802-03827 0.00 36.70 R C Scruton (Produce) Ltd No	Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 13-Feb-2018	1802-03826	0.00	76.90 R	C Scruton (Produce) Ltd	No
	Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 13-Feb-2018	1802-03827	0.00	36.70 R	C Scruton (Produce) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable		apital Or Levenue Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	Code 231 13-Feb-2018	1802-03828	0.00	38.90 F		No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 16-Feb-2018	1802-03829	0.00	46.70 F	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-03830 1802-03831	0.00	99.90 F 15.80 F		No No
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials	205 16-Feb-2018	1802-03832	0.00	6.50 F		No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 20-Feb-2018	1802-03833	0.00	89.60 F		No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services		231 20-Feb-2018 231 20-Feb-2018	1802-03834 1802-03835	0.00	9.00 F 27.80 F		No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Supplies and Services		231 20-Feb-2018 231 20-Feb-2018	1802-03836	0.00	42.00 F		No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231 20-Feb-2018	1802-03837	0.00	41.95 F	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside		Operational Materials	205 22-Feb-2018	1802-03838 1802-03839	0.00	97.40 F		No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 22-Feb-2018 205 22-Feb-2018	1802-03839	0.00	15.50 F 7.25 F		No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 22-Feb-2018	1802-03841	0.00	45.60 F	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231 22-Feb-2018	1802-03842	0.00	55.30 F		No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services		231 23-Feb-2018 231 23-Feb-2018	1802-03843 1802-03844	0.00 0.00	23.05 F 73.30 F		No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 23-Feb-2018	1802-03845	0.00	1.50 F	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231 27-Feb-2018	1802-03846	0.00	34.40 F		No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services		231 27-Feb-2018 231 27-Feb-2018	1802-03847 1802-03848	0.00	38.70 F 58.25 F		No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231 27-Feb-2018	1802-03849	0.00	45.70 F		No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231 27-Feb-2018	1802-03850	0.00	16.00 F		No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 27-Feb-2018 231 27-Feb-2018	1802-03851 1802-03852	0.00	26.30 F 41.30 F		No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231 27-Feb-2018	1802-03853	0.00	46.30 F		No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231 27-Feb-2018	1802-03854	0.00	22.75 F		No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink Services Provided By Other NHS Bodies	231 27-Feb-2018 522 02-Feb-2018	1802-03855 1802-03856	0.00	34.25 F 800.00 F		No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		522 02-Feb-2018	1802-03857	0.00	800.00 F		No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522 15-Feb-2018	1802-03858	0.00	1,000.00 F	C Walker	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		511 19-Feb-2018	1802-03859	0.00	95.46 F		No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Adults Under 65 Mental/Dis HRA Housing Leeds	Capital	Services Provided By Other NHS Bodies Other Costs	522 21-Feb-2018 7 15-Feb-2018	1802-03860 1802-03861	0.00	1,000.00 F		No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Fostering Allowances	546 08-Jan-2018	1802-03862	0.00	42.00 F		Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5 23-Feb-2018	1802-03863	0.00	23,400.00 0		No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Furniture And Equipment Furniture And Equipment	5 23-Feb-2018 5 28-Feb-2018	1802-03864 1802-03865	0.00	5,432.00 C 4,650.00 C		No No
Leeds City Council	28/02/2018 Communities and Environment		Capital	Furniture And Equipment	5 28-Feb-2018	1802-03866	0.00	20,350.00 C		No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 16-Jan-2018	1802-03867	0.00	16.45 F		Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 16-Jan-2018 231 24-Jan-2018	1802-03868 1802-03869	0.00	8.95 F 200.00 F		Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services		231 02-Feb-2018	1802-03870	0.00	546.07 F		No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 07-Feb-2018	1802-03871	0.00	430.20 F	Cafeology Ltd	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services		231 16-Feb-2018 231 23-Feb-2018	1802-03872 1802-03873	0.00	418.44 F 115.00 F		No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment		Supplies and Services		231 23-Feb-2018	1802-03874	0.00	261.38 F		No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 27-Feb-2018	1802-03875	0.00	346.28 F	Cafeology Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5 09-Feb-2018	1802-03876	0.00	4,950.00 C		No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Communities Communities		Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 02-Feb-2018 524 02-Feb-2018	1802-03877 1802-03878	0.00	34,384.83 F 18.879.61 F		No No
Leeds City Council	28/02/2018 Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524 02-Feb-2018	1802-03879	0.00	14,536.61 F		No
Leeds City Council	28/02/2018 Communities and Environment	Communities		Services Provided By West Yorkshire Loc	524 15-Feb-2018 666 19-Feb-2018	1802-03880 1802-03881	0.00	14,383.26 F		No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Accounts 28/02/2018 Resources and Housing	Strategic Commercial Services		Business Rates Tariffs Operational Furniture And Equipment	666 19-Feb-2018 203 15-Jan-2018	1802-03881	0.00	1,028,740.00 F 250.00 F		Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Gas	123 14-Feb-2018	1802-03883	0.00	1,683.23 F	Calor Gas Limited	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Gas	123 16-Feb-2018	1802-03884	0.00	36.89 F		No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Recreation Recreation		Operational Materials Operational Materials	205 21-Feb-2018 205 21-Feb-2018	1802-03885 1802-03886	0.00	19.61 F 515.06 F		No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571 07-Feb-2018	1802-03887	0.00	3,921.02 F		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-03888	0.00	95.46 F		No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 02-Feb-2018 509 02-Feb-2018	1802-03889 1802-03890	0.00	1,037.52 F 1,714.32 F		No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Dec-2017	1802-03891	0.00	2,245.30 F		Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Dec-2017	1802-03892	0.00	-345.23 F		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 02-Jan-2018 265 02-Jan-2018	1802-03893 1802-03894	0.00	-26.40 F 132.00 F		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 03-Jan-2018	1802-03895	0.00	12,328.85 F		Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 03-Jan-2018	1802-03896	0.00	-1,600.32 F		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 11-Jan-2018 265 11-Jan-2018	1802-03897 1802-03898	0.00	5,227.96 F -770.86 F		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 12-Jan-2018	1802-03899	0.00	1,777.68 F		Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 12-Jan-2018	1802-03900	0.00	-252.86 F		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 15-Jan-2018 265 15-Jan-2018	1802-03901 1802-03902	0.00 0.00	-531.92 F 3,202.51 F		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Jan-2018	1802-03902	0.00	-16.26 F		Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 16-Jan-2018	1802-03904	0.00	515.92 F	Cambs Construction	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Jan-2018 265 16-Jan-2018	1802-03905 1802-03906	0.00 0.00	-179.93 F -69.97 F		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Jan-2018	1802-03906	0.00	-69.97 F 1,442.29 F		Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 16-Jan-2018	1802-03908	0.00	162.62 F	Cambs Construction	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 19-Jan-2018	1802-03909	0.00	-799.91 F		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 19-Jan-2018 265 23-Jan-2018	1802-03910 1802-03911	0.00	5,133.54 F 152.26 F		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23-Jan-2018	1802-03912	0.00	10,702.88 F	Cambs Construction	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23-Jan-2018	1802-03913	0.00	-20.00 F		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 23-Jan-2018 265 25-Jan-2018	1802-03914 1802-03915	0.00	-1,736.91 F -31.25 F		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018	1802-03916	0.00	312.50 F		Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25-Jan-2018	1802-03917	0.00	1,239.25 R	Cambs Construction	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-03918	0.00	-52.50 R	Cambs Construction	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-03919	0.00	-123.92 R	Cambs Construction	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-03920	0.00	525.00 R	Cambs Construction	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-03921	0.00	-22.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 29-Jan-2018	1802-03922 1802-03923	0.00	185.00 R -57.20 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 29-Jan-2018	1802-03924	0.00	3,045.59 R	Cambs Construction	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018	1802-03925	0.00	1,256.96 R	Cambs Construction	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018	1802-03926	0.00	-140.80 R	Cambs Construction	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018	1802-03927	0.00	3,437.47 R	Cambs Construction	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 29-Jan-2018	1802-03928	0.00	-531.95 R	Cambs Construction	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018	1802-03929	0.00	482.95 R	Cambs Construction	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018	1802-03930	0.00	-479.69 R	Cambs Construction	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018	1802-03931	0.00	2,634.98 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 30-Jan-2018 265 30-Jan-2018	1802-03932 1802-03933	0.00	-373.04 R 6,235.95 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Rents	141 20-Feb-2018	1802-03934	0.00	349.00 R	Canal & River Trust	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 05-Feb-2018	1802-03935	0.00	200.00 R	Candlelighters	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-03936	0.00	365.94 R	Candystripe.Inc	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 05-Feb-2018	1802-03937	0.00	90.50 R	Canford Audio Plc	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 05-Feb-2018	1802-03938	0.00	-8.00 R	Canford Audio Plc	No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams		Computer Software & Equipment	214 07-Feb-2018	1802-03939	0.00	162.00 R	Canford Audio Plc	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Customer Access	Supplies and Services		215 15-Jan-2018 511 07-Feb-2018	1802-03940 1802-03941	0.00	14,171.10 R 360.00 R	Canon UK Ltd	Yes No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty		Services Rendered By Other Organisations Computer Software & Equipment	511 07-Feb-2018 214 09-Feb-2018	1802-03941	0.00	2,574.00 R	Capita Capita Business Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Computer Software & Equipment	214 09-Feb-2018	1802-03943	0.00	1,200.00 R	Capita Business Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265 12-Feb-2018	1802-03944	0.00	38,916.00 R	Capita Business Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265 14-Feb-2018	1802-03945	0.00	10,460.00 R	Capita Business Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7 02-Feb-2018	1802-03946	0.00	3,730.81 C	Capita Property & Infrastructure Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02-Feb-2018	1802-03947	0.00	6.73 R	Capri Calvert Electrics Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services		205 08-Feb-2018	1802-03948	0.00	20.28 R	Capri Calvert Electrics Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services		205 08-Feb-2018	1802-03949	0.00	13.46 R	Capri Calvert Electrics Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 14-Feb-2018	1802-03950	0.00	487.23 R	Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 15-Feb-2018 205 15-Feb-2018	1802-03951 1802-03952	0.00	29.50 R 13.46 R	Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services		205 15-Feb-2018	1802-03953	0.00	20.19 R	Capri Calvert Electrics Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services		205 15-Feb-2018	1802-03954	0.00	35.00 R	Capri Calvert Electrics Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 19-Feb-2018	1802-03955	0.00	1,128.10 R	Capri Calvert Electrics Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03956	0.00	3,228.34 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018	1802-03957	0.00	3,214.20 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018	1802-03958	0.00	3,762.90 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03959	0.00	3,596.40 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018 509 09-Feb-2018	1802-03960 1802-03961	0.00	3,124.20 R 2,366.91 R	Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 09-Feb-2018 509 09-Feb-2018	1802-03961	0.00	1,127.10 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03963	0.00	3.941.65 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03964	0.00	2,807.98 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03965	0.00	3,303.98 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03966	0.00	3,405.66 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03967	0.00	3,534.00 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03968	0.00	3,357.30 R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 09-Feb-2018 509 09-Feb-2018	1802-03969 1802-03970	0.00	3,321.34 R 4,827.32 R	Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03971	0.00	4,211.66 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03972	0.00	4,211.66 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03973	0.00	3,321.34 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03974	0.00	3,405.66 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03975	0.00	2,257.74 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-03976	0.00	2,157.84 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018 509 09-Feb-2018	1802-03977 1802-03978	0.00	3,250.66 R	Capstone Foster Care (N) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Public Health	Supplies and Services	Independent Fostering Agencies	202 10-Jan-2018	1802-03979	0.00	3,250.66 R 83.25 R	Capstone Foster Care (N) Ltd Capt Charity	Yes
Leeds City Council	28/02/2018 Adults and Health	Public Health	Supplies and Services		212 10-Jan-2018	1802-03980	0.00	9.75 R	Capt Charity	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342 01-Feb-2018	1802-03981	0.00	-1,917.70 R	Carbery Plastics (Uk) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342 01-Feb-2018	1802-03982	0.00	1,917.70 R	Carbery Plastics (Uk) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342 01-Feb-2018	1802-03983	0.00	1,617.70 R	Carbery Plastics (Uk) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 09-Jan-2018	1802-03984	0.00	10.57 R	Card Factory	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Office Furniture & Equipment	201 09-Jan-2018	1802-03985	0.00	1.66 R	Card Factory	Yes
Leeds City Council	28/02/2018 Communities and Environment	Community Safety	Supplies and Services		215 18-Jan-2018	1802-03986	0.00	11.92 R	Card Factory	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Supplies and Services		205 19-Jan-2018 634 23-Jan-2018	1802-03987 1802-03988	0.00	2.89 R 5.58 R	Card Factory	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Facilities Management	Transfer Payments Premises	Leaving Care Allowances First Aid Requisites	634 23-Jan-2018 128 25-Jan-2018	1802-03989	0.00	35.95 R	Card Factory Cardiac Science Holdin	Yes
Leeds City Council	28/02/2018 Strategic Accounts	Changing The workplace	Capital	Furniture And Equipment	5 21-Feb-2018	1802-03303	0.00	4,015.00 C	Cardiac Science Holdings (Uk) Ltd	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207 01-Feb-2018	1802-03991	0.00	9,149.22 R	Cardinal Heenan School Services Limited	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal		Teaching Furniture & Equipment	207 22-Feb-2018	1802-03992	0.00	89.26 R	Cardinal Heenan School Services Limited	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207 22-Feb-2018	1802-03993	0.00	1,189.78 R	Cardinal Heenan School Services Limited	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal		Teaching Furniture & Equipment	207 22-Feb-2018	1802-03994	0.00	172.69 R	Cardinal Heenan School Services Limited	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services		278 07-Feb-2018	1802-03995	0.00	93,218.09 R	Cardinal Heenan School Services Ltd	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Income	Income From Service Users	942 07-Feb-2018	1802-03996	0.00	-10,233.48 R	Cardinal Heenan School Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Customer Access SP Contracts & SECC	Supplies and Services	Resaleable Materials Supporting Ppl - Block Gross Chargeable	204 26-Feb-2018 514 01-Feb-2018	1802-03997 1802-03998	0.00	6,356.28 R 116,217.50 R	Cards For Good Causes Ltd Care & Repair Leeds	No No
Leeds City Council	28/02/2018 Adults and Health	Other Adult Services		Payments To Voluntary Organisations	514 01-Feb-2018 561 02-Feb-2018	1802-03999	0.00	32,974.72 R	Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 02-Feb-2018	1802-03999	0.00	5,771.03 C	Care & Repair Leeds	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 07-Feb-2018	1802-04001	0.00	848.96 C	Care & Repair Leeds	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 07-Feb-2018	1802-04002	0.00	5,659.70 C	Care & Repair Leeds	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 07-Feb-2018	1802-04003	0.00	1,360.99 C	Care & Repair Leeds	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 07-Feb-2018	1802-04004	0.00	500.00 C	Care & Repair Leeds	No
Leeds City Council	28/02/2018 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230 08-Feb-2018	1802-04005	0.00	180.00 R	Care & Repair Leeds	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure P Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		08-Feb-2018	1802-04006	0.00	10,806.84 C	Care & Repair Leeds	No
Leeds City Council	28/02/2018		HRA Housing Leeds	Capital	Construction	3	12-Feb-2018	1802-04007	0.00	2,510.90 C	Care & Repair Leeds	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		15-Feb-2018	1802-04008	0.00	14,716.02 C	Care & Repair Leeds	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		15-Feb-2018	1802-04009	0.00	5,422.14 C	Care & Repair Leeds	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		22-Feb-2018	1802-04010	0.00	33,894.60 C	Care & Repair Leeds	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Communities Communities		'Well Being' Large Grants Projects 'Well Being' Large Grants Projects		27-Feb-2018 27-Feb-2018	1802-04011 1802-04012	0.00	1,556.84 R 176.84 R	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction		27-Feb-2018 27-Feb-2018	1802-04012	0.00	500.00 C	Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction		27-Feb-2018	1802-04014	0.00	823.60 C	Care & Repair Leeds	No
Leeds City Council	28/02/2018	Resources and Housing	SP Contracts & SECC		Grants To Voluntary Organisations		28-Feb-2018	1802-04015	0.00	5,000.00 R	Care & Repair Leeds	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			09-Feb-2018	1802-04016	0.00	14,132.59 R	Care 24-7 Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services			12-Feb-2018	1802-04017	0.00	750.00 R	Care And Independence Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Feb-2018	1802-04018	0.00	17,957.99 R	Care In Mind Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings		12-Feb-2018	1802-04019	0.00	395.00 R	Care Landscape Maintenance	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support	Income	Work Done / Services Provided		22-Feb-2018	1802-04020	0.00	90.00 R	Care Landscape Maintenance	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements		28-Feb-2018	1802-04021	0.00	10,075.00 R	Care Management Solutions Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Sheltered Accommodation		07-Feb-2018	1802-04022	0.00	2,846.14 R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			07-Feb-2018 07-Feb-2018	1802-04023 1802-04024	0.00	40,518.40 R 62,763.81 R	Care Network Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation		07-Feb-2018	1802-04025	0.00	34,253.55 R	Care Tech Community Services Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			07-Feb-2018	1802-04026	0.00	2,473.60 R	Care Tech Community Services Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			07-Feb-2018	1802-04027	0.00	6,805.44 R	Care Tech Community Services Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis		Sheltered Accommodation		07-Feb-2018	1802-04028	0.00	3,992.36 R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation		07-Feb-2018	1802-04029	0.00	2,156.80 R	Care Tech Community Services Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Feb-2018	1802-04030	0.00	13,739.41 R	Care Today Childrens Services	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements		02-Feb-2018	1802-04031	0.00	10,282.70 R	Care Today Childrens Services	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		General External Residential Placements		02-Feb-2018	1802-04032	0.00	11,957.01 R	Care Today Childrens Services	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments			02-Feb-2018	1802-04033	0.00	11,244.01 R	Care Today Childrens Services	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements		05-Feb-2018	1802-04034	0.00	7,544.34 R	Care Today Childrens Services	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis		Payments To Voluntary Organisations		23-Feb-2018	1802-04035	0.00	4,521.00 R	Care Uk Clinical Services Limited	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments			07-Feb-2018 23-Feb-2018	1802-04036 1802-04037	0.00	40,957.44 R 2,017.40 R	Care Uk Learning Disabilities Ltd Care Unique Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			23-Feb-2018	1802-04037	0.00	504.35 R	Care Unique Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Office Furniture & Equipment		23-Jan-2018	1802-04039	0.00	1,682.64 R	Carechair Ltd	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance		25-Jan-2018	1802-04040	0.00	3,009.52 R	Carechair Ltd	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance		09-Feb-2018	1802-04041	0.00	13,055.84 R	Carechair Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	09-Feb-2018	1802-04042	0.00	6,692.80 R	Carechair Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	09-Feb-2018	1802-04043	0.00	12,085.56 R	Carechair Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment		16-Feb-2018	1802-04044	0.00	97.50 R	Carechair Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			07-Feb-2018	1802-04045	0.00	2,048.00 R	Cared4 Leeds	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			23-Feb-2018	1802-04046	0.00	4,352.00 R	Cared4 Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203 203	16-Feb-2018 23-Feb-2018	1802-04047 1802-04048	0.00	2,135.00 R 2,570.00 R	Careflex Limited Careflex Limited	No No
Leeds City Council	28/02/2018	Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie Leeds Building Services		Other Equipment Other Hired And Contracted Services		01-Feb-2018	1802-04049	0.00	1,040.05 R	Careline Security Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		01-Feb-2018	1802-04050	0.00	1,903.38 R	Careline Security Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		01-Feb-2018	1802-04051	0.00	620.31 R	Careline Security Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		01-Feb-2018	1802-04052	0.00	3,689.71 R	Careline Security Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		01-Feb-2018	1802-04053	0.00	1,167.27 R	Careline Security Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		01-Feb-2018	1802-04054	0.00	5,823.06 R	Careline Security Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		01-Feb-2018	1802-04055	0.00	589.53 R	Careline Security Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		01-Feb-2018	1802-04056	0.00	2,443.31 R	Careline Security Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		16-Feb-2018	1802-04057	0.00	4,169.35 R	Careline Security Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	16-Feb-2018	1802-04058	0.00	1,501.81 R	Careline Security Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		27-Feb-2018	1802-04059	0.00	3,135.62 R	Careline Security Ltd	No
Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments			02-Feb-2018	1802-04060 1802-04061	0.00	114.24 R 85.68 R	Caremark (Leeds) Caremark (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018	Social Services Pooled Budgets Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments			08-Feb-2018 08-Feb-2018	1802-04061	0.00	3,755.50 R	Caremark (Leeds)	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			08-Feb-2018	1802-04063	0.00	812.00 R	Caremark (Leeds)	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			08-Feb-2018	1802-04064	0.00	5.089.63 R	Caremark (Leeds)	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			08-Feb-2018	1802-04065	0.00	59,520.51 R	Caremark (Leeds)	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Feb-2018	1802-04066	0.00	2,442.71 R	Caremark (Leeds)	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Feb-2018	1802-04067	0.00	781.74 R	Caremark (Leeds)	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Services Rendered By Voluntary Sector		20-Feb-2018	1802-04068	0.00	195.00 R	Caremark (Leeds)	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Employees	Training & Development	70	16-Feb-2018	1802-04069	0.00	1,416.64 R	Caren Mara	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			02-Feb-2018	1802-04070	0.00	306.46 R	Caretech Community Services Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			02-Feb-2018	1802-04071 1802-04072	0.00	1,178.00 R -75.48 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			06-Feb-2018 06-Feb-2018	1802-04072	0.00	-75.48 R 2,264.40 R	Caretech Community Services Ltd Caretech Community Services Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			07-Feb-2018	1802-04074	0.00	11,225.48 R	Caretech Community Services Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			08-Feb-2018	1802-04075	0.00	2,196.80 R	Caretech Community Services Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			08-Feb-2018	1802-04076	0.00	2,196.80 R	Caretech Community Services Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			01-Feb-2018	1802-04077	0.00	605.22 R	Carewatch	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2018	1802-04078	0.00	807.00 R	Carewatch	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments			01-Feb-2018	1802-04079	0.00	360.25 R	Carewatch	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments			01-Feb-2018	1802-04080	0.00	230.72 R	Carewatch	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments			01-Feb-2018	1802-04081	0.00	230.72 R	Carewatch	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments			01-Feb-2018	1802-04082	0.00	216.15 R	Carewatch	No No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments			05-Feb-2018	1802-04083	0.00	1,114.70 R	Carewatch	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			09-Feb-2018	1802-04084 1802-04085	0.00	511.20 R 1,801.53 R	Carewatch Carewatch	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			20-Feb-2018 20-Feb-2018	1802-04085	0.00	1,801.53 R 1,079.20 R	Carewatch Carewatch	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments			21-Feb-2018	1802-04087	0.00	16,175.23 R	Carewatch	No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		21-Feb-2018	1802-04088	0.00	6,534.93 R	Carewatch	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		21-Feb-2018	1802-04089	0.00	31,447.22 R	Carewatch	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			21-Feb-2018	1802-04090	0.00	4,768.56 R	Carewatch	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			21-Feb-2018	1802-04091	0.00	2,348.83 R	Carewatch	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			21-Feb-2018	1802-04092	0.00	1,098.76 R	Carewatch	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			23-Feb-2018	1802-04093	0.00	201.60 R	Caring Heart And Hands Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23-Feb-2018	1802-04094	0.00	1,510.89 R	Caring Together In Woodhouse And Little	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	28/02/2018 Communities and Environmen			Other Hired And Contracted Services	265	05-Feb-2018	1802-04095	0.00	288.75 R	Carla Lopes	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		570		1802-04096	0.00	1,366.96 R	Carlton Manor Residential & Nursing Home	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Recreation	Income	s Conference Meetings Swimming Bath Charges	253 923	02-Feb-2018 19-Feb-2018	1802-04097 1802-04098	0.00	15.50 R 21.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2018	1802-04099	0.00	720.00 R	Carolco Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Feb-2018	1802-04100	0.00	1,800.00 R	Carolco Uk Ltd	No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	20-Feb-2018	1802-04101 1802-04102	0.00	720.00 R	Carolco Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Highways Safeguarding Targeted & Specialist	Transport Third Party Payments	Plant Hire - By Directorate Placement Support	305 550	28-Feb-2018 06-Feb-2018	1802-04102		2,242.40 R 1,414.32 R	Carolco Uk Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services		248	02-Feb-2018	1802-04104	0.00	3,530.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	02-Feb-2018	1802-04105	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	09-Feb-2018	1802-04106	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budge 28/02/2018 Children and Families	ts Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments	Home Care Services Rendered By Other Organisations	568 511	13-Feb-2018 19-Feb-2018	1802-04107 1802-04108	0.00	320.00 R 95.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	05-Jan-2018	1802-04109	0.00	9.16 R	Carphone Warehouse	Yes
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services	s Telephones	213	16-Jan-2018	1802-04110		79.99 R	Carphone Warehouse	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		213		1802-04111	0.00	159.98 R	Carphone Warehouse	Yes
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Communities and Environmen 28/02/2018 Social Services Pooled Budge			S Operational Materials Sheltered Accommodation	205 569	07-Jan-2018 07-Feb-2018	1802-04112 1802-04113		18.42 R 18,482.20 R	Carr Gate Garden C Carr Manor	Yes No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	07-Feb-2018	1802-04113		2,979.03 R	Carrcroft Residential Home	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571	07-Feb-2018	1802-04115		12,527.29 R	Carrcroft Residential Home	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-04116		40,898.51 R	Carrcroft Residential Home	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 574	07-Feb-2018	1802-04117 1802-04118	0.00	3,390.20 R	Carrgate Nursing Home	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage		Nursing Care Dementia Bought In Professional Services	277	07-Feb-2018 20-Feb-2018	1802-04118	0.00	1,916.00 R 170.00 R	Carrgate Nursing Home Carrie Scott-Huby	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-04120	0.00	1,480.48 R	Carrington House	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2018	1802-04121	0.00	2,213.00 R	C'Art	No
Leeds City Council	28/02/2018 City Development	Regeneration	Capital	Other Costs	7	01-Feb-2018	1802-04122	0.00	63,252.00 C	Carter Towler	No
Leeds City Council	28/02/2018 City Development	Regeneration	Capital	Other Costs Residential	7 580	21-Feb-2018	1802-04123	0.00	23,479.00 C	Carter Towler	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		580	01-Feb-2018 09-Feb-2018	1802-04124 1802-04125	0.00	14,332.23 R 14,332.23 R	Cas Care Services Limited Cas Care Services Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	02-Feb-2018	1802-04126	0.00	144.20 R	Casa Leeds	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-04127	0.00	30,501.06 R	Casa Leeds	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	05-Feb-2018	1802-04128	0.00	144.20 R	Casa Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		568 568	05-Feb-2018 05-Feb-2018	1802-04129 1802-04130	0.00	1,642.88 R 605.36 R	Casa Leeds Casa Leeds	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	05-Feb-2018	1802-04131	0.00	93.73 R	Casa Leeds	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	05-Feb-2018	1802-04132	0.00	1,124.08 R	Casa Leeds	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	05-Feb-2018	1802-04133	0.00	454.02 R	Casa Leeds	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budge 28/02/2018 Adults and Health	ts Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	05-Feb-2018 16-Feb-2018	1802-04134 1802-04135	0.00	149.38 R 2,787.12 R	Casa Leeds Casa Leeds	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	23-Feb-2018	1802-04136	0.00	144.10 R	Casa Leeds	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	23-Feb-2018	1802-04137	0.00	1,743.61 R	Casa Leeds	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	26-Feb-2018	1802-04138	0.00	115,609.15 R	Casa Leeds	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Social Services Pooled Budge	Services For Older People - 65 And Over	Third Party Payments		568 568	26-Feb-2018	1802-04139 1802-04140	0.00	3,312.95 R 1,642.88 R	Casa Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		568	27-Feb-2018 28-Feb-2018	1802-04141	0.00	338.00 R	Casa Leeds Casa Leeds	No
Leeds City Council as Accountable Body		ts Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Feb-2018	1802-04142		315.25 R	Casa Leeds	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568		1802-04143	0.00	120.25 R	Casa Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		568 568	28-Feb-2018 28-Feb-2018	1802-04144 1802-04145	0.00	52.00 R 669.50 R	Casa Leeds Casa Leeds	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568		1802-04146	0.00	416.00 R	Casa Leeds	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		s Teaching Materials	202	08-Feb-2018	1802-04147	0.00	9.28 R	Cash Baby Steps	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	08-Feb-2018	1802-04148	0.00	4.94 R	Cash Baby Steps	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		o Office Consumables	210		1802-04149		23.75 R	Cash Baby Steps	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 233	08-Feb-2018 08-Feb-2018	1802-04150 1802-04151	0.00	21.03 R 2.25 R	Cash Baby Steps #N/A	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1802-04152	0.00	12.60 R	Cash Baby Steps	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231	08-Feb-2018	1802-04153	0.00	38.75 R	Cash Leeds Independent Visitors Scheme	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	08-Feb-2018	1802-04154	0.00	1.00 R	Cash Leeds Independent Visitors Scheme	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	08-Feb-2018 01-Feb-2018	1802-04155 1802-04156	0.00	200.00 R 200.00 R	Cash Youth Service Ene Localities Cash Youth Service Localities 2	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-04157	0.00	1,516.84 R	Castle Donington Nursing Home	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12-Feb-2018	1802-04158	0.00	870.00 R	Castle Dwellings	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570	07-Feb-2018	1802-04159	0.00	1,035.76 R	Castle Rise Care Home	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 574	07-Feb-2018 07-Feb-2018	1802-04160 1802-04161	0.00	6,542.81 R 3,035.24 R	Castleford Lodge Castleford Lodge	No No
Leeds City Council	28/02/2018 City Development	Recreation		S Other Hired And Contracted Services	265	12-Feb-2018	1802-04162	0.00	1,424.50 R	Catch Leeds	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	s Memberships	226	16-Feb-2018	1802-04163	0.00	2,995.00 R	Catch22 Charity Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Feb-2018	1802-04164	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Commercial Services Safequarding Targeted & Specialist		S Other Hired And Contracted Services General External Residential Placements	265 507	27-Feb-2018 16-Feb-2018	1802-04165 1802-04166	0.00	133.10 R 9,742.86 R	REDACTED PERSONAL DATA Catholic Care	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507	16-Feb-2018	1802-04167	0.00	9,742.86 R	Catholic Care	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507	16-Feb-2018	1802-04168	0.00	9,742.86 R	Catholic Care	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507	16-Feb-2018	1802-04169	0.00	9,742.86 R	Catholic Care	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			Sheltered Accommodation	569	07-Feb-2018	1802-04170		11,329.00 R	Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge			Sheltered Accommodation Sheltered Accommodation	569 569	07-Feb-2018 07-Feb-2018	1802-04171 1802-04172	0.00	14,646.80 R 16,324.48 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1802-04173		10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Feb-2018	1802-04174	0.00	84.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1802-04175		161.45 R	Cbt Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Leeds Building Services		o Other Hired And Contracted Services Operational Materials	265 205		1802-04176 1802-04177		110.83 R 18.67 R	Cbt Ltd Ccf Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environmen		Supplies and Service	S Other Hired And Contracted Services	205		1802-04177		18.67 R 21.64 R	Ccl Computers	Yes
Leeds City Council	28/02/2018 Communities and Environmen			of Other Hired And Contracted Services	265		1802-04179		38.48 R	Ccl Computers Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environmen			Computer Software & Equipment	214		1802-04180		194.79 R	Ccl Computers Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Communities and Environmen			S Computer Software & Equipment	214 265		1802-04181 1802-04182	0.00	108.40 R	Ccl Computers Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Resources and Housing	t Community Safety Leeds Building Services		of Other Hired And Contracted Services Operational Materials	265 205	16-Jan-2018 02-Feb-2018			21.58 R 11.93 R	Ccl Computers Ltd Ccl Computers Ltd	Yes No
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Organisation Label	Effective Date C	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment		10-Jan-2018	1802-04184	0.00	49.50 R	Ccs Media Ltd,	Yes
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Young Peoples Activities		26-Feb-2018	1802-04185	0.00	126.41 R	Cecs Sutton Coldfield	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis		Residential Care Dementia		07-Feb-2018	1802-04186	0.00	5,062.29 R	Cedars Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia		07-Feb-2018	1802-04187	0.00	70,052.64 R	Cedars Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia		07-Feb-2018	1802-04188 1802-04189	0.00	15,054.36 R	Cedars Care Home	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments			07-Feb-2018 07-Feb-2018	1802-04199	0.00	1,201.86 R 3,409.20 R	Cedars Care Home Cedars Care Home	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Bought In Professional Services		26-Feb-2018	1802-04191	0.00	360.00 R	Celia Stone Ltd	No
Leeds City Council		City Development	Asset Management Services		Other Hired And Contracted Services		23-Feb-2018	1802-04192	0.00	750.00 R	Cell:Cm Limited	No
Leeds City Council		City Development	Highways	Capital	Other Costs		23-Feb-2018	1802-04193	0.00	4,275.58 C	Centara Ltd	No
Leeds City Council	28/02/2018 C	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-Feb-2018	1802-04194	0.00	12,150.00 R	Centaur Communications Ltd	No
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services			01-Feb-2018	1802-04195	0.00	130.00 R	Central Conference Consultants Ltd	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances		25-Jan-2018	1802-04196	0.00	4.54 R	Central Eng Coop	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services			01-Feb-2018	1802-04197 1802-04198	0.00	1,218.62 R	Central Laundry Ltd	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services			01-Feb-2018 01-Feb-2018	1802-04199	0.00	1,152.00 R 2,784.04 R	Central Laundry Ltd Central Laundry Ltd	No
Leeds City Council	20/02/2010 /	Adults and Health	Services For Older People - 65 And Over	Supplies and Services			01-Feb-2018	1802-04100	0.00	1,485.50 R	Central Laundry Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services			01-Feb-2018	1802-04201	0.00	706.20 R	Central Laundry Ltd	No
Leeds City Council	28/02/2018 A	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01-Feb-2018	1802-04202	0.00	1,504.61 R	Central Laundry Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services			01-Feb-2018	1802-04203	0.00	1,456.80 R	Central Laundry Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services			01-Feb-2018	1802-04204	0.00	586.50 R	Central Laundry Ltd	No
Leeds City Council		Adults and Health	Public Health		Public Health Commissioned Services		09-Feb-2018	1802-04205 1802-04206	0.00	134.00 R	Central London Community Healthcare Nhs	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Other Hired And Contracted Services Premises Security Services		27-Feb-2018 27-Feb-2018	1802-04206	0.00	598.00 R 127.50 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No.
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector		13-Feb-2018	1802-04207	0.00	45.96 R	Cer	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector		13-Feb-2018	1802-04209	0.00	45.96 R	Cer	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	13-Feb-2018	1802-04210	0.00	45.96 R	Cer	No
Leeds City Council	28/02/2018 C	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Feb-2018	1802-04211	0.00	45.96 R	Cer	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Oil		02-Feb-2018	1802-04212	0.00	949.16 R	Certas Energy Uk Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Oil		09-Feb-2018	1802-04213	0.00	511.10 R	Certas Energy Uk Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Oil Oil		16-Feb-2018	1802-04214	0.00	719.18 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council		Children and Families City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Premises Premises	Oil		20-Feb-2018 23-Feb-2018	1802-04215 1802-04216	0.00	1,533.30 R 606.81 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			12-Jan-2018	1802-04217	0.00	529.80 R	Certsure Lip	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			24-Jan-2018	1802-04218	0.00	752.76 R	Certsure Lip	Yes
Leeds City Council		Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising		02-Feb-2018	1802-04219	0.00	100.00 R	Cestrian Imaging Limited	No
Leeds City Council	28/02/2018 C	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		211	23-Feb-2018	1802-04220	0.00	100.00 R	Cestrian Imaging Limited	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		07-Feb-2018	1802-04221	0.00	8,000.00 R	Cfydc (Chance)	No
Leeds City Council		Communities and Environment	Communities		'Well Being' Large Grants Projects		20-Feb-2018	1802-04222	0.00	3,600.00 R	Cfydc (Chance)	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		23-Feb-2018	1802-04223 1802-04224	0.00	8,000.00 R 462.26 R	Cfydc (Chance)	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores		'-Feb-2018 '-Feb-2018	1802-04224	0.00	462.26 R 471.60 R	Cgb Giftware Cgb Giftware	No No
Leeds City Council		Resources and Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable		09-Feb-2018	1802-04226	0.00	53,750.00 R	Cal	No
Leeds City Council		Resources and Housing	SP Contracts & SECC		Other Hired And Contracted Services		13-Feb-2018	1802-04227	0.00	622.17 R	Cgl	No
Leeds City Council		Adults and Health	Drugs Commissioning Service		Services Rendered By Voluntary Sector		14-Feb-2018	1802-04228	0.00	131,400.00 R	Cgl	No
Leeds City Council	28/02/2018 F	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting PpI - Block Gross Chargeable		14-Feb-2018	1802-04229	0.00	16,312.50 R	Cgl	No
Leeds City Council		Adults and Health	Supporting People		Other Hired And Contracted Services		23-Feb-2018	1802-04230	0.00	28,661.63 R	Cgl	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services		16-Feb-2018	1802-04231	0.00	530.00 R	Ch Lettings	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Legal Disbursements		02-Feb-2018 08-Feb-2018	1802-04232 1802-04233	0.00	200.00 R 750.00 R	Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council Leeds City Council		Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements		15-Feb-2018	1802-04234	0.00	1,296.29 R	Chadwick Lawrence Lip Chadwick Lawrence Lip	No
Leeds City Council		Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements		15-Feb-2018	1802-04235	0.00	7,000.00 R	Chadwick Lawrence Llp	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services			27-Feb-2018	1802-04236	0.00	1,250.00 R	Chadwick Lawrence Llp	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22-Feb-2018	1802-04237	0.00	285.00 R	Chameleon Care Solutions Uk Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		01-Feb-2018	1802-04238	0.00	40.00 R	Champion Hire Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		01-Feb-2018	1802-04239	0.00	32.00 R	Champion Hire Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		01-Feb-2018	1802-04240 1802-04241	0.00	46.80 R 173.25 R	Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing City Development	Leeds Building Services Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services		01-Feb-2018 09-Feb-2018	1802-04241	0.00	155.85 R	Champion Hire Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		21-Feb-2018	1802-04243	0.00	42.00 R	Champion Hire Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		21-Feb-2018	1802-04244	0.00	100.00 R	Champion Hire Ltd	No
Leeds City Council	28/02/2018 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2018	1802-04245	0.00	8.25 R	Champion Hire Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services			02-Feb-2018	1802-04246	0.00	2,700.00 R	Chance Hunter Solicitors	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services			05-Feb-2018	1802-04247	0.00	300.00 R	Chapel Allerton 20 Is Plenty	No
Leeds City Council		Strategic Accounts Children and Families	Miscellaneous	Supplies and Services			12-Feb-2018 19-Feb-2018	1802-04248 1802-04249	0.00	200.00 R 4,136.66 R	Chapel Allerton Allotments & Gardens Ass Chapel Street Pre-School	No No
Leeds City Council Leeds City Council		Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Other Organisations		19-Feb-2018	1802-04249	0.00	1,447.83 R	Chapeltown Community Nursery	No
Leeds City Council		Communities and Environment	Communities		'Well Being' Large Grants Projects		09-Feb-2018	1802-04251	0.00	2,000.00 R	Chapeltown Development Trust	No
Leeds City Council		City Development	Culture and Sport	Capital	Other Costs		08-Feb-2018	1802-04252	0.00	1,649.37 C	Charcoalblue Llp	No
Leeds City Council		City Development	Culture and Sport	Capital	Other Costs		19-Feb-2018	1802-04253	0.00	1,649.37 C	Charcoalblue Llp	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services			02-Feb-2018	1802-04254	0.00	43.77 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services			07-Feb-2018	1802-04255	0.00	559.64 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			08-Feb-2018	1802-04256	0.00	12.45 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services			14-Feb-2018 14-Feb-2018	1802-04257 1802-04258	0.00	10.26 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			14-Feb-2018 14-Feb-2018	1802-04258	0.00	16.25 R 6.50 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			14-Feb-2018	1802-04259	0.00	3.25 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			14-Feb-2018	1802-04261	0.00	120.38 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	28/02/2018 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Feb-2018	1802-04262	0.00	3.25 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Feb-2018	1802-04263	0.00	9.75 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		14-Feb-2018	1802-04264	0.00	561.45 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		14-Feb-2018	1802-04265 1802-04266	0.00	168.33 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		14-Feb-2018 14-Feb-2018	1802-04266	0.00	6.55 R 3.25 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			14-Feb-2018 14-Feb-2018	1802-04267	0.00	3.25 R 170.59 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			16-Feb-2018	1802-04269	0.00	26.99 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			16-Feb-2018	1802-04270	0.00	6.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	28/02/2018 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Feb-2018	1802-04271	0.00	339.80 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	28/02/2018 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Feb-2018	1802-04272	0.00	120.38 R	Charles Watson (Ironmongers) Ltd	No

Organisation Label	Effective Date On	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Re	esources and Housing	Leeds Building Services	Supplies and Services			16-Feb-2018	1802-04273	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services			16-Feb-2018	1802-04274	0.00	11.50		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council		esources and Housing ommunities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services			16-Feb-2018 16-Feb-2018	1802-04275 1802-04276	0.00	105.00 193.09		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services			21-Feb-2018	1802-04277	0.00	116.67		Charles Watson (Ironmongers) Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services			21-Feb-2018	1802-04278	0.00	5.83		Charles Watson (Ironmongers) Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services			23-Feb-2018	1802-04279	0.00	63.82		Charles Watson (Ironmongers) Ltd	No
Leeds City Council		ity Development	Libraries, Arts & Heritage		Bought In Professional Services		27-Feb-2018	1802-04280	0.00	978.00		Charlie Clarke Llp	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Office Furniture & Equipment Office Furniture & Equipment		03-Jan-2018 04-Jan-2018	1802-04281 1802-04282	0.00	339.83 216.56		Charliesdirect.Co. Charliesdirect.Co.	Yes Yes
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-04283	0.00	35.809.05		Charlton Court Nursing Home	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over		Residential Care Dementia		07-Feb-2018	1802-04284	0.00	-679.99		Charlton Court Nursing Home	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over		Nursing Care Dementia		07-Feb-2018	1802-04285	0.00	11,639.27		Charlton Court Nursing Home	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-04286	0.00	2,000.20		Charlton Court Nursing Home	No
Leeds City Council Leeds City Council		dults and Health ity Development	Services For Older People Under 65 P/Dis Planning & Sustainable Development	Third Party Payments Income	Planning Fees		07-Feb-2018 22-Feb-2018	1802-04287 1802-04288	0.00	1,842.06 97.00		Charlton Court Nursing Home Charlford Developments Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		02-Feb-2018	1802-04289	0.00	266.98		Chatfields Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		02-Feb-2018	1802-04290	0.00	227.60		Chatfields Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		02-Feb-2018	1802-04291	0.00	20.86		Chatfields Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		02-Feb-2018	1802-04292	0.00	26.31		Chatfields Ltd	No
Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		02-Feb-2018 02-Feb-2018	1802-04293 1802-04294	0.00	44.78 494.65		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares		02-Feb-2018	1802-04294	0.00	67.06		Chatfields Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		06-Feb-2018	1802-04296	0.00	191.86		Chatfields Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		07-Feb-2018	1802-04297	0.00	224.72		Chatfields Ltd	No
Leeds City Council	28/02/2018 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares		07-Feb-2018	1802-04298	0.00	237.72		Chatfields Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		07-Feb-2018	1802-04299	0.00	88.24		Chatfields Ltd	No
Leeds City Council		esources and Housing esources and Housing	Commercial Services	Transport	Vehicle Spares		07-Feb-2018	1802-04300 1802-04301	0.00	134.12		Chatfields Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport	Other Hired And Contracted Services Vehicle Spares		09-Feb-2018 15-Feb-2018	1802-04301	0.00 0.00	1,195.25 494.65		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		15-Feb-2018	1802-04303	0.00	134.12		Chatfields Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		15-Feb-2018	1802-04304	0.00	26.31		Chatfields Ltd	No
Leeds City Council	28/02/2018 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares		15-Feb-2018	1802-04305	0.00	341.22	R	Chatfields Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		16-Feb-2018	1802-04306	0.00	210.84		Chatfields Ltd	No
Leeds City Council		esources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares		16-Feb-2018	1802-04307	0.00	83.08		Chatfields Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		16-Feb-2018 16-Feb-2018	1802-04308 1802-04309	0.00	293.30 44.78		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares		16-Feb-2018	1802-04310	0.00	5.62		Chatfields Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		20-Feb-2018	1802-04311	0.00	494.65		Chatfields Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		20-Feb-2018	1802-04312	0.00	134.12		Chatfields Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		20-Feb-2018	1802-04313	0.00	96.95		Chatfields Ltd	No
Leeds City Council		ity Development	Planning & Sustainable Development	Income	Planning Fees		22-Feb-2018	1802-04314	0.00	86.00		Chatsworth Windows	No
Leeds City Council Leeds City Council		dults and Health esources and Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Third Party Payments	Other Hired And Contracted Services		07-Feb-2018 05-Feb-2018	1802-04315 1802-04316	0.00	5,748.00 4,115.00		Chatterton Hey Checkmate Fire Solutions Ltd	No No
Leeds City Council		dults and Health	Public Health		Public Health Commissioned Services		01-Feb-2018	1802-04317	0.00	1,395.59		Chelsea And Westminster Hospital	No
Leeds City Council		dults and Health	Public Health		Public Health Commissioned Services		27-Feb-2018	1802-04318	0.00	169.51		Chelsea And Westminster Hospital	No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			07-Feb-2018	1802-04319	0.00	2,120.00		Cherington	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-04320	0.00	1,050.00		Cherry Trees Care Home	No
Leeds City Council		hildren and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-04321	0.00	63.64		Cherubs Kindergarten	No
Leeds City Council Leeds City Council as Accountable Body		dults and Health ocial Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Public Health Commissioned Services Home Care		19-Feb-2018 21-Feb-2018	1802-04322 1802-04323	0.00 0.00	9,254.03 285.40		Chevin Medical Practice Child Autism Uk	No No
Leeds City Council		hildren and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-04324	0.00	1,320.55		Childcare Strategies Ltd	No
Leeds City Council		trategic Accounts	Central Control Accounts (Ex Cttee 07)		Payment Of Service Charge		6-Feb-2018	1802-04325	0.00	119.05		Childcare Vouchers Ltd	No
Leeds City Council		hildren and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-04326	0.00	311.58		Childrens Corner Day Nursery	No
Leeds City Council		hildren and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-04327	0.00	243.96		Childrens Corner Day Nursery (Farsley)	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies		09-Feb-2018 09-Feb-2018	1802-04328 1802-04329	0.00 0.00	3,244.46 3,244.46		Childrens Family Trust Childrens Family Trust	No No
Leeds City Council		hildren and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		09-Feb-2018	1802-04330	0.00	3,244.46		Childrens Family Trust	No
Leeds City Council		hildren and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		09-Feb-2018	1802-04331	0.00	3,277.01		Childrens Family Trust	No
Leeds City Council		hildren and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		22-Feb-2018	1802-04332	0.00	447.53		Children'S Therapy Solutions	No
Leeds City Council		hildren and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment		09-Jan-2018	1802-04333	0.00	43.95		Chiltern Mills	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services			02-Jan-2018 08-Jan-2018	1802-04334 1802-04335	0.00	110.62 220.21		Chippindale Plant Ltd Chippindale Plant Ltd	Yes Yes
Leeds City Council		ommunities and Environment	Parks And Countryside		Operational Furniture And Equipment		17-Jan-2018	1802-04336	0.00	485.00		Chippindale Plant Ltd	Yes
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		01-Feb-2018	1802-04337	0.00	224.00		Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		01-Feb-2018	1802-04338	0.00	228.00		Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		01-Feb-2018	1802-04339	0.00	292.00		Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		01-Feb-2018	1802-04340	0.00	240.00		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		01-Feb-2018 01-Feb-2018	1802-04341 1802-04342	0.00 0.00	400.00 288.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		01-Feb-2018	1802-04343	0.00	224.00		Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		01-Feb-2018	1802-04344	0.00	400.00		Chippindale Plant Ltd	No
Leeds City Council	28/02/2018 Cd	ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Feb-2018	1802-04345	0.00	248.00	R	Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		01-Feb-2018	1802-04346	0.00	632.00		Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		01-Feb-2018	1802-04347	0.00	648.40		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		01-Feb-2018 01-Feb-2018	1802-04348 1802-04349	0.00	40.00 598.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		01-Feb-2018 01-Feb-2018	1802-04349	0.00	160.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		01-Feb-2018	1802-04351	0.00	175.00		Chippindale Plant Ltd	No
Leeds City Council	28/02/2018 Cd	ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		01-Feb-2018	1802-04352	0.00	510.08		Chippindale Plant Ltd	No
Leeds City Council	28/02/2018 Cd	ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Feb-2018	1802-04353	0.00	30.00	R	Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		06-Feb-2018	1802-04354	0.00	1,329.84		Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		12-Feb-2018	1802-04355	0.00	550.00		Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		12-Feb-2018 12-Feb-2018	1802-04356 1802-04357	0.00 0.00	396.00 308.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		12-Feb-2018	1802-04357	0.00	550.00		Chippindale Plant Ltd	No
Leeds City Council	28/02/2018 Cd	ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Feb-2018	1802-04359	0.00	374.00		Chippindale Plant Ltd	No
Leeds City Council	28/02/2018 Cd	ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Feb-2018	1802-04360	0.00	854.00	R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2018 Co	ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Feb-2018	1802-04361	0.00	924.00	К	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	28/02/2018		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		12-Feb-2018	1802-04362	0.00	234.00 R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Feb-2018	1802-04363	0.00	1,184.00 R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Feb-2018	1802-04364	0.00	370.00 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	12-Feb-2018 12-Feb-2018	1802-04365 1802-04366	0.00	444.00 R 170.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Feb-2018	1802-04367	0.00	70.00 R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Feb-2018	1802-04368	0.00	220.00 R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Feb-2018	1802-04369	0.00	243.00 R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Feb-2018	1802-04370	0.00	701.36 R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13-Feb-2018	1802-04371	0.00	308.00 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	13-Feb-2018 13-Feb-2018	1802-04372 1802-04373	0.00	401.50 R 330.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2018	1802-04374	0.00	832.00 R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2018	1802-04375	0.00	80.00 R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2018	1802-04376	0.00	448.00 R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2018	1802-04377	0.00	96.00 R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Feb-2018	1802-04378	0.00	125.40 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	21-Feb-2018 26-Feb-2018	1802-04379 1802-04380	0.00	264.00 R 93.64 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28-Feb-2018	1802-04381	0.00	180.00 R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Feb-2018	1802-04382	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Feb-2018	1802-04383	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Feb-2018	1802-04384	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Feb-2018	1802-04385	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	01-Feb-2018	1802-04386	0.00	956.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Learning Skills & Universal Strategic Housing Partnerships	Supplies and Services Capital	Teaching Materials Construction	202	09-Jan-2018 15-Feb-2018	1802-04387 1802-04388	0.00	40.72 R 10,000.00 C	Choral Music Direct Chris Carr Joinery And Building Services	Yes No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		277	23-Feb-2018	1802-04389	0.00	400.00 R	Chris Coverley	No
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal	Employees	Basic Pay	1	21-Feb-2018	1802-04390	0.00	397.50 R	Chris Greer	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	28-Feb-2018	1802-04391	0.00	350.00 R	Chris Hopkins	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02-Feb-2018	1802-04392	0.00	1,500.00 R	Chris Rudd Solicitors	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	14-Feb-2018	1802-04393	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Feb-2018	1802-04394	0.00	19.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05-Feb-2018 05-Feb-2018	1802-04395 1802-04396	0.00	3,100.00 R 6,235.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Feb-2018	1802-04397	0.00	2,480.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Feb-2018	1802-04398	0.00	1,505.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Feb-2018	1802-04399	0.00	620.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Feb-2018	1802-04400	0.00	1,240.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Feb-2018	1802-04401	0.00	800.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Feb-2018	1802-04402	0.00	395.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12-Feb-2018 12-Feb-2018	1802-04403 1802-04404	0.00	1,881.00 R 3,100.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Feb-2018	1802-04404	0.00	620.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Feb-2018	1802-04406	0.00	620.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Feb-2018	1802-04407	0.00	620.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Feb-2018	1802-04408	0.00	2,915.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Feb-2018	1802-04409	0.00	2,480.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305 305	26-Feb-2018	1802-04410 1802-04411	0.00	395.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	26-Feb-2018 26-Feb-2018	1802-04411	0.00	3,100.00 R 1,136.20 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Feb-2018	1802-04413	0.00	1,136.20 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Feb-2018	1802-04414	0.00	1,505.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Feb-2018	1802-04415	0.00	2,480.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Feb-2018	1802-04416	0.00	620.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist		Conference Meetings	253 253	21-Feb-2018	1802-04417 1802-04418	0.00	44.00 R 50.00 R	Christ Church Halton Christ The Saviour Church	No No
Leeds City Council Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Conference Meetings Legal Disbursements	411	28-Feb-2018 02-Feb-2018	1802-04419	0.00	1,075.00 R	Christian Durham Hall	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	02-Feb-2018	1802-04419	0.00	3,800.00 R	Christian Burnam Hall Christine Bradley	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	15-Feb-2018	1802-04421	0.00	1,600.00 R	Christine Bradley	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Feb-2018	1802-04422	0.00	3,100.00 R	Christopher Brown	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Feb-2018	1802-04423	0.00	13,400.00 R	Christopher Brown	No
Leeds City Council	28/02/2018	City Development	Regeneration	Capital	Other Costs	7	06-Feb-2018	1802-04424	0.00	5,736.51 C	Christopher Construction	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services Support Services	Other Hired And Contracted Services	265 411	09-Feb-2018	1802-04425 1802-04426	0.00	850.00 R 250.00 R	Christopher Rafferty Christopher Rafferty	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Asset Management Services Learning Skills & Universal	Premises	Legal Disbursements Maintenance Of Buildings	101	27-Feb-2018 07-Feb-2018	1802-04427	0.00	346.02 R	Chubb Fire & Security Ltd	No No
Leeds City Council	28/02/2018	City Development	Recreation		Other Hired And Contracted Services	265	07-Feb-2018	1802-04428	0.00	119.85 R	Chubb Fire & Security Ltd	No
Leeds City Council	28/02/2018	City Development	Recreation		Other Hired And Contracted Services	265	07-Feb-2018	1802-04429	0.00	198.00 R	Chubb Fire & Security Ltd	No
Leeds City Council	28/02/2018	City Development	Recreation		Other Hired And Contracted Services	265	07-Feb-2018	1802-04430	0.00	119.85 R	Chubb Fire & Security Ltd	No
Leeds City Council	28/02/2018	City Development	Recreation		Other Hired And Contracted Services	265	07-Feb-2018	1802-04431	0.00	119.85 R	Chubb Fire & Security Ltd	No
Leeds City Council	28/02/2018	City Development	Recreation		Other Hired And Contracted Services	265	13-Feb-2018	1802-04432	0.00	188.37 R	Chubb Fire & Security Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Feb-2018 21-Feb-2018	1802-04433 1802-04434	0.00	172.15 R 126.65 R	Chubb Fire & Security Ltd Chubb Fire & Security Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Feb-2018	1802-04435	0.00	3,744.53 R	Church Farm Close Medical Practice	No.
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-04436	0.00	3,889.84 R	Church View	No
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2018	1802-04437	0.00	232.53 R	Churches Fire Secu	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Operational Furniture And Equipment	203	11-Jan-2018	1802-04438	0.00	392.87 R	Churches Fire Secu	Yes
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management		Operational Furniture And Equipment	203	11-Jan-2018	1802-04439	0.00	79.14 R	Churches Fire Secu	Yes
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management Safeguarding Targeted & Specialist		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-Jan-2018	1802-04440	0.00	108.94 R 618.44 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Communities and Environment	Parks And Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203	11-Jan-2018 11-Jan-2018	1802-04441 1802-04442	0.00	29.90 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2018	1802-04443	0.00	150.90 R	Churches Fire Secu	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	11-Jan-2018	1802-04444	0.00	1,346.43 R	Churches Fire Secu	Yes
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2018	1802-04445	0.00	262.92 R	Churches Fire Secu	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	11-Jan-2018	1802-04446	0.00	64.00 R	Churches Fire Secu	Yes
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management		Operational Furniture And Equipment	203	11-Jan-2018	1802-04447	0.00	357.85 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Children and Families	Facilities Management Safeguarding Targeted & Specialist		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-Jan-2018 18-Jan-2018	1802-04448 1802-04449	0.00	123.40 R 182.95 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203	25-Jan-2018	1802-04449	0.00	182.95 R 191.15 R	Churches Fire Secu Churches Fire Secu	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure I Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environmen			Operational Furniture And Equipment	203	25-Jan-2018	1802-04451	0.00	142.31 R	Churches Fire Secu	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management		Operational Furniture And Equipment	203	25-Jan-2018	1802-04452	0.00	440.61 R	Churches Fire Secu	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management		Operational Furniture And Equipment	203	25-Jan-2018	1802-04453	0.00	291.92 R	Churches Fire Secu	Yes
Leeds City Council	28/02/2018 City Development	Recreation		Operational Furniture And Equipment	203 203	25-Jan-2018	1802-04454	0.00 0.00	1,039.49 R	Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Children and Families	t Parks And Countryside Safeguarding Targeted & Specialist		Operational Furniture And Equipment Operational Furniture And Equipment	203	25-Jan-2018 25-Jan-2018	1802-04455 1802-04456	0.00	131.34 R 35.90 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02-Feb-2018	1802-04457	0.00	36.10 R	Churches Fire Security Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02-Feb-2018	1802-04458	0.00	175.60 R	Churches Fire Security Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09-Feb-2018	1802-04459	0.00	33.90 R	Churches Fire Security Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09-Feb-2018	1802-04460	0.00	1,606.56 R	Churches Fire Security Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15-Feb-2018	1802-04461	0.00	75.00 R	Churches Fire Security Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20-Feb-2018	1802-04462	0.00	150.00 R	Churches Fire Security Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20-Feb-2018	1802-04463	0.00	125.00 R	Churches Fire Security Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27-Feb-2018	1802-04464	0.00	571.68 R	Churches Fire Security Ltd	No
Leeds City Council	28/02/2018 Strategic Accounts 28/02/2018 Children and Families	Miscellaneous		Non-Recurring Grants	227	19-Feb-2018	1802-04465 1802-04466	0.00 0.00	300.00 R	Churches Together In Horsforth Churwell Cic	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Social Care/Youth/Early Years Safeguarding Targeted & Specialist	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	511	08-Feb-2018 19-Feb-2018	1802-04466	0.00	33,750.00 C 318.20 R	Churwell Cic Churwell Cic	No No
Leeds City Council	28/02/2018 City Development	Highways		Operational Materials	205	16-Feb-2018	1802-04468	0.00	227.50 R	Cid Group	No
Leeds City Council	28/02/2018 City Development	Highways		Operational Materials	205	16-Feb-2018	1802-04469	0.00	613.40 R	Cid Group	No
Leeds City Council	28/02/2018 Communities and Environmer		Employees	Training & Development	70	16-Feb-2018	1802-04470	0.00	498.00 R	Cilip Public And Mobile Libraries Group	No
Leeds City Council	28/02/2018 Communities and Environmer	t Customer Access	Employees	Training & Development	70	16-Feb-2018	1802-04471	0.00	25.00 R	Cilip Public And Mobile Libraries Group	No
Leeds City Council	28/02/2018 Communities and Environmer		Employees	Training & Development	70	16-Feb-2018	1802-04472	0.00	25.00 R	Cilip Public And Mobile Libraries Group	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Admission Charges To Schools	283	30-Jan-2018	1802-04473	0.00	151.50 R	Cineworld Gift Shop	Yes
Leeds City Council	28/02/2018 Resources and Housing	Finance	Employees	Training & Development	70	13-Feb-2018	1802-04474	0.00	201.00 R	Cipfa	No
Leeds City Council	28/02/2018 Resources and Housing	Finance	Employees	Training & Development	70	13-Feb-2018	1802-04475	0.00	201.00 R	Cipfa	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environmer	Finance		Books & Audio-Visual Materials	206	14-Feb-2018	1802-04476 1802-04477	0.00	1,483.75 R	Cipfa Business Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Resources and Housing	t Community Safety Commercial Services	Employees Supplies and Services	*** No Description *** Memberships	12 226	07-Feb-2018 04-Jan-2018	1802-04477	0.00 0.00	48.00 R 30.00 R	Cirrus Research Plc Citb	Yes
Leeds City Council	28/02/2018 City Development	Highways	Employees	Best Value Training	70	16-Jan-2018	1802-04479	0.00	25.00 R	Citb	Yes
Leeds City Council	28/02/2018 City Development	Highways		Computer Software & Equipment	214	13-Feb-2018	1802-04480	0.00	3,937.50 R	Citilabs	No
Leeds City Council	28/02/2018 City Development	Recreation	Transport	Car Parking Fees	312	09-Jan-2018	1802-04481	0.00	6.25 R	Citipark - Merrion Cen	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Transport	Car Parking Fees	312	11-Jan-2018	1802-04482	0.00	6.25 R	Citipark - Merrion Cen	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	18-Jan-2018	1802-04483	0.00	8.50 R	Citipark - Merrion Cen	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Transport	Car Parking Fees	312	23-Jan-2018	1802-04484	0.00	6.25 R	Citipark - Merrion Cen	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	25-Jan-2018	1802-04485	0.00	12.50 R	Citipark - Merrion Cen	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		211	02-Feb-2018	1802-04486	0.00	300.00 R	City Ads (Leeds) Ltd	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist		Admission Charges To Schools	283	19-Jan-2018	1802-04487	0.00	81.25 R	City Centre Box Office	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Public Health Public Health	Third Party Payments		526 526	02-Feb-2018	1802-04488 1802-04489	0.00 0.00	402.00 R 134.00 R	City Health Partnership Cic	No No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Third Party Payments Third Party Payments		526	02-Feb-2018 02-Feb-2018	1802-04490	0.00	536.00 R	City Health Partnership Cic City Health Partnership Cic	No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Third Party Payments		526	07-Feb-2018	1802-04491	0.00	268.00 R	City Health Partnership Cic	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Feb-2018	1802-04492	0.00	875.50 R	City Of Sunderland Ymca Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Feb-2018	1802-04493	0.00	860.00 R	City Of Sunderland Ymca Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Feb-2018	1802-04494	0.00	15.50 R	City Of Sunderland Ymca Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Feb-2018	1802-04495	0.00	875.50 R	City Of Sunderland Ymca Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Feb-2018	1802-04496	0.00	875.50 R	City Of Sunderland Ymca Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		529	23-Feb-2018	1802-04497	0.00	875.50 R	City Of Sunderland Ymca Ltd	No
Leeds City Council	28/02/2018 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Feb-2018	1802-04498		1,043,475.00 R	City Of Wakefield Metropolitan District	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environmen	Strategic Housing Partnership & Support Communities		Other Hired And Contracted Services	265	10-Jan-2018	1802-04499 1802-04500	0.00	25.00 R 5,848.13 R	City Of York Counc	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Communities and Environmer		Third Party Payments Third Party Payments		525 525	07-Feb-2018 12-Feb-2018	1802-04500	0.00 0.00	5,848.13 R 10,010.16 R	City Of York Council City Of York Council	No No
Leeds City Council	28/02/2018 Communities and Environmen		Third Party Payments		525	12-Feb-2018	1802-04502	0.00	14,396.26 R	City Of York Council	No
Leeds City Council	28/02/2018 Communities and Environmen		Third Party Payments		525	12-Feb-2018	1802-04503	0.00	44,941.26 R	City Of York Council	No
Leeds City Council	28/02/2018 Communities and Environmer	t Communities	Third Party Payments		525	12-Feb-2018	1802-04504	0.00	18,746.26 R	City Of York Council	No
Leeds City Council	28/02/2018 Communities and Environmer	t Parks and Countryside	Supplies and Services	Operational Materials	205	14-Feb-2018	1802-04505	0.00	19.58 R	City Plumbing Supplies Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Feb-2018	1802-04506	0.00	2,353.94 R	City View Medical Practice	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	3	212	01-Feb-2018	1802-04507	0.00	1,630.08 R	Citysprint Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Furniture And Equipment	. 5	05-Feb-2018	1802-04508	0.00	3,400.00 C	Civica Uk Limited	No
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services		241	29-Jan-2018	1802-04509	0.00	234.00 R	Clad Safety	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285 310	08-Feb-2018	1802-04510 1802-04511	0.00	17.67 R 19.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	511	08-Feb-2018 19-Feb-2018	1802-04511	0.00 0.00	19.40 R 95.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		511	19-Feb-2018	1802-04513	0.00	53.03 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Recreation	Income	Swimming Bath Charges	923	19-Feb-2018	1802-04514	0.00	47.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550	08-Feb-2018	1802-04515	0.00	170.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environmer			Other Hired And Contracted Services	265	05-Feb-2018	1802-04516	0.00	369.50 R	Claire Sutcliffe	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Feb-2018	1802-04517	0.00	1,572.00 R	Clare Ruckledge	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Feb-2018	1802-04518	0.00	1,992.70 R	Clare Ruckledge	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570	07-Feb-2018	1802-04519	0.00	25,289.18 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		571	07-Feb-2018	1802-04520	0.00	1,149.36 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		574 570	07-Feb-2018 07-Feb-2018	1802-04521 1802-04522	0.00 0.00	25,615.49 R 1,745.63 R	Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis		Nursing Care Dementia	574	07-Feb-2018	1802-04523	0.00	858.86 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574	07-Feb-2018	1802-04524	0.00	2,147.36 R	Claremount House	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23-Feb-2018	1802-04525	0.00	2,693.00 R	Clarion Seven Muses	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Jan-2018	1802-04526	0.00	45.05 R	Clarks Outlet	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2018	1802-04527	0.00	1,125.36 R	Clarriots Care Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07-Feb-2018	1802-04528	0.00	1,297.92 R	Clayton Manor Carr Home	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	01-Feb-2018	1802-04529	0.00	49.00 R	Claytons Mot And Service Centre	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	16-Feb-2018	1802-04530	0.00	694.95 R	Claytons Mot And Service Centre	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services		23-Feb-2018	1802-04531	0.00	896.33 R	Claytons Mot And Service Centre	No
Leeds City Council	28/02/2018 Communities and Environmen			Publication And Promotion	267	05-Feb-2018	1802-04532 1802-04533	0.00 0.00	500.00 R	Clear Channel Uk Ltd Clear Channel Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Recreation Recreation	Supplies and Services Supplies and Services		211 211	15-Feb-2018 28-Feb-2018	1802-04533 1802-04534	0.00	650.00 R 3,056.00 R	Clear Channel Uk Ltd Clear Channel Uk Ltd	No No
Leeds City Council	28/02/2018 City Development 28/02/2018 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Feb-2018 01-Feb-2018	1802-04534	0.00	3,056.00 R 394.76 R	Clear Law Solicitors	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02-Feb-2018	1802-04536	0.00	1,400.00 R	Clear Law Solicitors	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Feb-2018	1802-04537	0.00	900.00 R	Clear Law Solicitors	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08-Feb-2018	1802-04538	0.00	3,000.00 R	Clear Law Solicitors	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08-Feb-2018	1802-04539	0.00	1,390.00 R	Clear Law Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08-Feb-2018	1802-04540	0.00	1,500.00 R	Clear Law Solicitors	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Supplies and Services		248	14-Feb-2018	1802-04541	0.00	2,600.00 R	Clear Law Solicitors	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	16-Feb-2018	1802-04542	0.00	1,800.00 R	Clear Law Solicitors	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-Feb-2018	1802-04543	0.00	1,000.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts	Supplies and Services	Legal Disbursements	248 411	23-Feb-2018 23-Feb-2018	1802-04544 1802-04545	0.00	2,100.00 R 1,000.00 R	Clear Law Solicitors	No No
Leeds City Council	28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements	411	27-Feb-2018	1802-04546	0.00	550.00 R	Clear Law Solicitors Clear Law Solicitors	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Supplies and Services		248	27-Feb-2018	1802-04547	0.00	2,150.00 R	Clear Law Solicitors	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27-Feb-2018	1802-04548	0.00	600.00 R	Clear Law Solicitors	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27-Feb-2018	1802-04549	0.00	2,700.00 R	Clear Law Solicitors	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Feb-2018	1802-04550	0.00	500.00 R	Clear Law Solicitors	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Feb-2018	1802-04551	0.00	1,600.00 R	Clear Law Solicitors	No
Leeds City Council	28/02/2018	City Development	Asset Management Services		Publication And Promotion	267	16-Feb-2018	1802-04552	0.00	510.00 R	Clearsilver Brand Marketing Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Communities and Environment	Planning & Sustainable Development Customer Access	Income	Planning Fees Books & Audio-Visual Materials	939 206	22-Feb-2018 02-Feb-2018	1802-04553 1802-04554	0.00	172.00 R 92.42 R	Clearwin Limited Cliffe Court News	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-04555	0.00	477.31 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-04556	0.00	837.94 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	29-Jan-2018	1802-04557	0.00	140.00 R	Clocking System	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		226	03-Jan-2018	1802-04558	0.00	90.00 R	Clotc	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	09-Feb-2018	1802-04559	0.00	60.00 R	Club Cars Ltd	No
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services		266	02-Jan-2018	1802-04560	0.00	45.00 R	Clubbercise	Yes
Leeds City Council	28/02/2018 28/02/2018	City Development	Recreation	Supplies and Services		266 3	03-Jan-2018	1802-04561 1802-04562	0.00	15.00 R	Clubbercise	Yes No
Leeds City Council Leeds City Council	28/02/2018	Children and Families Resources and Housing	Learning Places Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	265	21-Feb-2018 01-Feb-2018	1802-04563	0.00	284,158.39 C 215.06 R	Clugston Construction Limited Clymac Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	21-Feb-2018	1802-04564	0.00	294.92 R	Clymac Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Feb-2018	1802-04565	0.00	255.24 R	Clymac Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2018	1802-04566	0.00	283.36 R	Clymac Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Feb-2018	1802-04567	0.00	209.82 R	Clymac Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Feb-2018	1802-04568	0.00	255.23 R	Clymac Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Feb-2018	1802-04569	0.00	209.81 R	Clymac Limited	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Resources and Housing	Services For Older People - 65 And Over Human Resources	Third Party Payments		580 70	07-Feb-2018 08-Feb-2018	1802-04570 1802-04571	0.00	29,050.27 R 350.00 R	Coach House Coaching North Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Employees Transport	Training & Development Public Transport Expenses	310	08-Feb-2018	1802-04571	0.00	4.70 R	Coaching North Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	08-Feb-2018	1802-04573	0.00	350.00 R	Coaching North Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	08-Feb-2018	1802-04574	0.00	4.70 R	Coaching North Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	08-Feb-2018	1802-04575	0.00	350.00 R	Coaching North Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	08-Feb-2018	1802-04576	0.00	8.30 R	Coaching North Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	13-Feb-2018	1802-04577	0.00	350.00 R	Coaching North Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	13-Feb-2018	1802-04578	0.00	4.70 R	Coaching North Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Human Resources Human Resources	Employees Transport	Training & Development Public Transport Expenses	70 310	27-Feb-2018 27-Feb-2018	1802-04579 1802-04580	0.00	350.00 R 2.90 R	Coaching North Ltd Coaching North Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	27-Feb-2018	1802-04581	0.00	545.00 R	Coaching North Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	27-Feb-2018	1802-04582	0.00	2.90 R	Coaching North Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		266	01-Feb-2018	1802-04583	0.00	425.00 R	Coal Authority	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15-Feb-2018	1802-04584	0.00	200.00 R	Cobleys Llp Client Account	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Supplies and Services		248	23-Feb-2018	1802-04585	0.00	386.40 R	Cobleys Llp Client Account	No
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal		Other Hired And Contracted Services	265	05-Feb-2018	1802-04586	0.00	575.00 R	Cockburn Multi Academy Trust	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Insurance	Customer Access Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 248	16-Feb-2018 05-Feb-2018	1802-04587 1802-04588	0.00	400.00 R 72,000.00 R	Cognisoft Limited Cohen Cramer Solicitors	No No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	02-Feb-2018	1802-04589	0.00	267,526.93 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	05-Feb-2018	1802-04590	0.00	143,405.08 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2018	1802-04591	0.00	3,292.52 R	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	07-Feb-2018	1802-04592	0.00	2,869.09 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	07-Feb-2018	1802-04593	0.00	87,542.10 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	09-Feb-2018	1802-04594	0.00	263,273.04 C	Colas Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Highways Other Education Schemes	Capital Capital	Construction Construction	3	09-Feb-2018 12-Feb-2018	1802-04595 1802-04596	0.00	22,914.31 C 26,271.08 C	Colas Ltd Colas Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	14-Feb-2018	1802-04597	0.00	71,122.51 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	14-Feb-2018	1802-04598	0.00	1,916.97 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	21-Feb-2018	1802-04599	0.00	3,153.27 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2018	1802-04600	0.00	8,997.03 R	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	21-Feb-2018	1802-04601	0.00	6,403.69 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	21-Feb-2018	1802-04602	0.00	24,119.26 C	Colas Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development	Highways	Capital	Construction Other Hired And Contracted Services	3 265	21-Feb-2018 21-Feb-2018	1802-04603 1802-04604	0.00	50,000.00 C 7,003.70 R	Colas Ltd	No
Leeds City Council	28/02/2018	City Development City Development	Highways Highways	Capital	Construction	265	21-Feb-2018	1802-04604	0.00	28,500.00 C	Colas Ltd Colas Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	21-Feb-2018	1802-04606	0.00	14,250.00 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Other Hired And Contracted Services	265	21-Feb-2018	1802-04607	0.00	2,155.94 R	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2018	1802-04608	0.00	3,295.55 R	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	23-Feb-2018	1802-04609	0.00	17,203.52 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	26-Feb-2018	1802-04610	0.00	3,112.26 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Economic Development	Premises	Highways Maintenance	145	26-Feb-2018	1802-04611	0.00	6,050.17 R	Colas Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Economic Development Asset Management	Capital Capital	Construction Construction	3	26-Feb-2018 27-Feb-2018	1802-04612 1802-04613	0.00	76,106.32 C 7,340.65 C	Colas Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	-	28-Feb-2018	1802-04614	0.00	14,047.26 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	28-Feb-2018	1802-04615	0.00	15,762.16 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	28-Feb-2018	1802-04616	0.00	13,875.22 C	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Other Hired And Contracted Services	265	28-Feb-2018	1802-04617	0.00	60,025.51 R	Colas Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	28-Feb-2018	1802-04618	0.00	10,000.00 C	Colas Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28-Feb-2018	1802-04619	0.00	3,283.33 C	Colas Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds		Other Costs	7	28-Feb-2018	1802-04620 1802-04621	0.00	1,472.73 C	Color Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Recreation	Capital Supplies and Services	Construction Subsistence	256	28-Feb-2018 10-Jan-2018	1802-04621	0.00	3,705.00 C 1.76 R	Colas Ltd Colbys	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	15-Feb-2018	1802-04623	0.00	640.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Insurance	Insurance		Other Hired And Contracted Services	265	02-Feb-2018	1802-04624	0.00	625.00 R	Colin Richmond	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2018	1802-04625	0.00	562.50 R	Colin Richmond	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206	03-Jan-2018	1802-04626	0.00	56.44 R	Collections Trust	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	07-Feb-2018	1802-04627	0.00	957.43 R	Colton Lodge	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	ivursing Home	570	07-Feb-2018	1802-04628	0.00	8,659.37 R	Colton Lodge	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		07-Feb-2018	1802-04629	0.00	4,698.60 R	Colton Lodge	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-04630	0.00	18,519.97 R	Colton Lodge	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-04631	0.00	1,221.43 R	Colton Lodge	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570	07-Feb-2018	1802-04632	0.00	54,686.90 R	Colton Lodges Care Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571	07-Feb-2018	1802-04633	0.00	5,318.95 R	Colton Lodges Care Home	No No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Care Dementia	574 580	07-Feb-2018 07-Feb-2018	1802-04634 1802-04635	0.00	42,428.40 R 19,021.56 R	Colton Lodges Care Home	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570	07-Feb-2018	1802-04636	0.00	1,711.40 R	Colton Lodges Care Home Colton Lodges Care Home	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570	07-Feb-2018	1802-04637	0.00	2,275.72 R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-04638	0.00	1,547.40 R	Colton Lodges Care Home	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	03-Jan-2018	1802-04639	0.00	363.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	04-Jan-2018	1802-04640	0.00	355.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	04-Jan-2018	1802-04641	0.00	484.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Property And Contracts		Legal Disbursements	411	05-Jan-2018	1802-04642	0.00	743.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	05-Jan-2018	1802-04643	0.00	242.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jan-2018 09-Jan-2018	1802-04644 1802-04645	0.00	242.00 R 50.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	09-Jan-2018	1802-04646	0.00	121.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Insurance	Insurance		Legal Disbursements	411	09-Jan-2018	1802-04647	0.00	100.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	10-Jan-2018	1802-04648	0.00	355.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	11-Jan-2018	1802-04649	0.00	355.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	12-Jan-2018	1802-04650	0.00	121.00 R	Combined Court	Yes
Leeds City Council	28/02/2018		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	16-Jan-2018	1802-04651	0.00	121.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	16-Jan-2018	1802-04652	0.00	-121.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jan-2018 17-Jan-2018	1802-04653 1802-04654	0.00	484.00 R 363.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	28/02/2018	Strategic Landlord	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	19-Jan-2018	1802-04655	0.00	355.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	22-Jan-2018	1802-04656	0.00	121.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	22-Jan-2018	1802-04657	0.00	55.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	23-Jan-2018	1802-04658	0.00	55.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Insurance	Insurance	Support Services	Legal Disbursements	411	23-Jan-2018	1802-04659	0.00	255.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	23-Jan-2018	1802-04660	0.00	255.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	24-Jan-2018	1802-04661	0.00	121.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	25-Jan-2018	1802-04662	0.00	605.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	25-Jan-2018	1802-04663	0.00	308.00 R	Combined Court	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jan-2018	1802-04664	0.00	363.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Strategic Landlord	Strategic Housing Partnership & Support Strategic	Support Services	Legal Disbursements	265 411	29-Jan-2018 30-Jan-2018	1802-04665 1802-04666	0.00	50.00 R 121.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	11-Jan-2018	1802-04667	0.00	121.00 R	Combined Court Cen	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	30-Jan-2018	1802-04668	0.00	121.00 R	Combined Court Cen	Yes
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal		Bought In Professional Services	277	28-Feb-2018	1802-04669	0.00	3.089.40 R	Comenius School In Uk	No
Leeds City Council	28/02/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2018	1802-04670	0.00	903.12 R	Comms Exp	Yes
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services		211	07-Feb-2018	1802-04671	0.00	1,253.36 R	Communicorp Uk Ltd	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Bought In Professional Services	277	08-Feb-2018	1802-04672	0.00	69.00 R	Community Accord	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Bought In Professional Services	277	27-Feb-2018	1802-04673	0.00	69.00 R	Community Accord	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Bought In Professional Services	277	27-Feb-2018	1802-04674	0.00	69.00 R	Community Accord	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Bought In Professional Services	277	27-Feb-2018	1802-04675	0.00	535.00 R	Community Accord	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Partnerships Partnerships		Bought In Professional Services Bought In Professional Services	277 277	27-Feb-2018 27-Feb-2018	1802-04676 1802-04677	0.00	532.20 R 529.80 R	Community Accord Community Accord	No No
Leeds City Council	28/02/2018	Communities and Environment	Communities		Well Being' Large Grants Projects	230	09-Feb-2018	1802-04678	0.00	1,472.00 R	Community Action Little London & Servias	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	07-Feb-2018	1802-04679	0.00	59,351.49 R	Community Integrated Care	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-04680	0.00	13,733.68 R	Community Integrated Care	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	07-Feb-2018	1802-04681	0.00	5,535.77 R	Community Links	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	09-Feb-2018	1802-04682	0.00	648.00 R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	09-Feb-2018	1802-04683	0.00	200.00 R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568	09-Feb-2018	1802-04684 1802-04685	0.00	180.00 R	Community Links (Northern) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568	16-Feb-2018 16-Feb-2018	1802-04685	0.00	200.00 R 624.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safequarding Targeted & Specialist	Third Party Payments		550	16-Feb-2018	1802-04687	0.00	75.00 R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561	21-Feb-2018	1802-04688	0.00	97,500.00 R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	22-Feb-2018	1802-04689	0.00	324.00 R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	22-Feb-2018	1802-04690	0.00	180.00 R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	22-Feb-2018	1802-04691	0.00	500.00 R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	02-Feb-2018	1802-04692	0.00	724.00 R	Community Links Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Communities		'Well Being' Large Grants Projects	230	01-Feb-2018	1802-04693	0.00	2,500.00 R	Community Outreach And Development	No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Premises	Books & Audio-Visual Materials Rents	206 141	29-Jan-2018 05-Feb-2018	1802-04694 1802-04695	0.00	72.29 R -1,447.37 R	Community Transport As Community Ventures Company (No.1) Ltd	Yes
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Facilities Management	Premises	Rents	141	05-Feb-2018	1802-04696	0.00	-1,447.37 R -14.19 R	Community Ventures Company (No.1) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Premises	Rents	141	05-Feb-2018	1802-04697	0.00	-170.28 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Premises	Rents	141	05-Feb-2018	1802-04698	0.00	-147.22 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Premises	Rents	141	05-Feb-2018	1802-04699	0.00	56,920.26 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Premises	Rents	141	05-Feb-2018	1802-04700	0.00	50,501.61 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Rents	141	06-Feb-2018	1802-04701	0.00	7,343.05 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Rents	141	07-Feb-2018	1802-04702	0.00	374.11 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management		Operational Furniture And Equipment	203	09-Feb-2018	1802-04703	0.00	217.58 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management		Operational Furniture And Equipment	203	09-Feb-2018	1802-04704	0.00	429.40 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018		Facilities Management	Premises	Electricity	124	16-Feb-2018	1802-04705 1802-04706	0.00	2,137.10 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Electricity Water Services	124 125	16-Feb-2018 16-Feb-2018	1802-04706	0.00	2,789.03 R 614.97 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Supplies and Services		213	16-Feb-2018	1802-04707	0.00	489.26 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Rents	141	19-Feb-2018	1802-04709	0.00	0.00 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Rents	141	19-Feb-2018	1802-04710	0.00	14.19 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Premises	Rents	141	19-Feb-2018	1802-04711	0.00	1,447.37 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Premises	Electricity	124	20-Feb-2018	1802-04712	0.00	2,023.41 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Premises	Water Services	125	20-Feb-2018	1802-04713	0.00	693.37 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Supplies and Services		213	20-Feb-2018	1802-04714	0.00	251.50 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Premises	Electricity	124	20-Feb-2018	1802-04715	0.00	3,084.97 R	Community Ventures Company (No.1) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing City Development	Facilities Management	Supplies and Services Premises	Telephones Rents	213 141	20-Feb-2018 20-Feb-2018	1802-04716 1802-04717	0.00	32.40 R 868.80 R	Community Ventures Company (No.1) Ltd	No No
Leeds City Council	28/02/2018	ony Development	Asset Management Services	1 101111303	None	141	20-1 60-2018	1002-04/1/	0.00	JU0.000 K	Community Ventures Company (No.1) Ltd	INO

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Payment D	Transaction te Number	Irrecoverable VAT Amount	Amount Capit		Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	Code 205 08-Jan-20			13.00 R	Companies House	Yes
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226 01-Feb-20	18 1802-04719	0.00	4.00 R	Companies House	No
Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Resources and Housing	t Environmental Action (City Centre) Digital and Information Services	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 01-Feb-20 7 14-Feb-20			4.00 R 106,430.20 C	Companies House Comparex Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology		Computer Software & Equipment	7 14-Feb-20 214 08-Jan-20			6,631.55 R	Comparex UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology		Computer Software & Equipment	214 08-Jan-20			4,196.00 R	Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Technology Safeguarding Targeted & Specialist		Computer Software & Equipment Computer Software & Equipment	214 08-Jan-20 214 08-Jan-20			5,648.75 R 227.14 R	Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology		Computer Software & Equipment	214 08-Jan-20			10,783.24 R	Comparex UK Ltd	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts		Office Furniture & Equipment	201 08-Jan-20 214 15-Jan-20			107.47 R	Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Technology Safeguarding Targeted & Specialist		Computer Software & Equipment Computer Software & Equipment	214 15-Jan-20 214 24-Jan-20			123.36 R 557.91 R	Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214 24-Jan-20	18 1802-04730	0.00	292.56 R	Comparex UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology Legal Services		Computer Software & Equipment Computer Software & Equipment	214 24-Jan-20 214 24-Jan-20			11,752.58 R 330.77 R	Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environmer			Computer Software & Equipment	214 24-Jan-20 214 24-Jan-20			1,918.12 R	Comparex UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214 24-Jan-20	18 1802-04734		3,452.62 R	Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Resources and Housing	t Parks And Countryside Technology		Computer Software & Equipment Computer Software & Equipment	214 29-Jan-20 214 29-Jan-20			97.32 R 25,740.00 R	Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council	28/02/2018 City Development	Highways		Computer Software & Equipment	214 29-Jan-20			5,086.54 R	Comparex UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology		Computer Software & Equipment	214 29-Jan-20			1,527.51 R	Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General External Residential Placements Independent Fostering Agencies	507 01-Feb-20 509 02-Feb-20			14,171.34 R 3,472.62 R	Compass Childrens Homes Limited Compass Fostering London Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		266 05-Feb-20			-4,382.82 R	Compass Fostering Porth Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 05-Feb-20			-779.94 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 05-Feb-20 509 05-Feb-20			211.70 R 211.42 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 05-Feb-20			211.70 R	Compass Fostering North Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 05-Feb-20			211.42 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 05-Feb-20 509 05-Feb-20			3,263.99 R 6,377.01 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 05-Feb-20			5,039.67 R	Compass Fostering North Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 05-Feb-20			3,263.99 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 05-Feb-20 509 09-Feb-20			3,263.99 R 111.42 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 19-Feb-20			808.73 R	Compass Fostering North Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 19-Feb-20			5,382.53 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Children and Families 28/02/2018 Social Services Pooled Budge	Safeguarding Targeted & Specialist ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 19-Feb-20 564 07-Feb-20			5,382.53 R 2,051.52 R	Compass Fostering North Limited Complete Care Agency	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 07-Feb-20			-111.86 R	Complete Care Agency	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 07-Feb-20			-47.94 R	Complete Care Agency	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 07-Feb-20 568 07-Feb-20			-83.89 R -179.77 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 15-Feb-20			13,315.33 R	Complete Care Agency	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 15-Feb-20			3,227.96 R	Complete Care Agency	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 23-Feb-20 568 23-Feb-20			111.86 R -55.93 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Supplies and Services	Office Furniture & Equipment	201 02-Jan-20	18 1802-04765	0.00	11.58 R	Complete Care Shop	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203 09-Jan-20			30.74 R	Complete Care Shop	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 06-Feb-20 265 06-Feb-20			1,406.00 R 1,121.00 R	Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 06-Feb-20	18 1802-04769	0.00	1,520.00 R	Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 06-Feb-20 265 06-Feb-20			1,406.00 R 1,406.00 R	Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 06-Feb-20			1,406.00 R	Comtech Services Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-20			-19.00 R	Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-20 265 16-Feb-20			1,121.00 R 1,121.00 R	Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-20			836.00 R	Comtech Services Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22-Feb-20	18 1802-04777		1,406.00 R	Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 22-Feb-20 265 22-Feb-20			1,406.00 R 1,444.00 R	Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 02-Feb-20			446.00 R	Concept Life Sciences	No
Leeds City Council	28/02/2018 City Development	Highways		Other Hired And Contracted Services	265 09-Feb-20			682.00 R	Concept Life Sciences	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 01-Feb-20 265 01-Feb-20			1,780.00 R 130.00 R	Coni Lighting Limited Coni Lighting Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 02-Feb-20	18 1802-04784	0.00	89.58 R	Connect Housing Association Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 09-Feb-20			89.58 R	Connect Housing Association Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	SP Contracts & SECC Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Section 17	514 13-Feb-20 551 16-Feb-20		0.00	977.83 R 89.58 R	Connect Housing Association Limited Connect Housing Association Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 23-Feb-20		0.00	89.58 R	Connect Housing Association Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 27-Feb-20 568 27-Feb-20			182.68 R 513.72 R	Connect Housing Association Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Accounts	tts Jcs For People With Learning Disabilitie Miscellaneous		Non-Recurring Grants	227 12-Feb-20			500.00 R	Connect Housing Association Limited Connecting Crossgates	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 02-Feb-20	18 1802-04792	0.00	54.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 02-Feb-20 568 02-Feb-20			36.00 R 796.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 02-Feb-20			216.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 02-Feb-20	18 1802-04796	0.00	63.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 02-Feb-20 568 02-Feb-20			774.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 02-Feb-20			81.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 02-Feb-20	18 1802-04800	0.00	396.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 02-Feb-20 568 02-Feb-20			216.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 02-Feb-20			175.50 R	Connections Care Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 02-Feb-20	18 1802-04804	0.00	270.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 02-Feb-20 568 02-Feb-20			108.00 R 90.00 R	Connections Care Limited Connections Care Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer	nt Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56			1802-04807	0.00	459.00 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04808	0.00	288.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04809	0.00	126.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56 56		eb-2018 eb-2018	1802-04810 1802-04811	0.00	54.00 R 54.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04812	0.00	72.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56	02-Fe	eb-2018	1802-04813	0.00	256.50 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04814	0.00	171.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56 56		eb-2018 eb-2018	1802-04815 1802-04816	0.00	360.00 R 108.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		56		eb-2018	1802-04817	0.00	-360.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		56		eb-2018	1802-04818	0.00	54.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04819	0.00	45.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		56		eb-2018	1802-04820	0.00	4,153.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56 56		eb-2018 eb-2018	1802-04821 1802-04822	0.00	157.50 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		56		eb-2018	1802-04823	0.00	108.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	09-Fe	eb-2018	1802-04824	0.00	108.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04825	0.00	90.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04826	0.00	135.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56 56		eb-2018 eb-2018	1802-04827 1802-04828	0.00	72.00 R 54.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04829	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56	3 09-Fe	eb-2018	1802-04830	0.00	832.50 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04831	0.00	270.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56 56		eb-2018	1802-04832 1802-04833	0.00	63.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56		eb-2018 eb-2018	1802-04834	0.00	774.00 R 36.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04835	0.00	63.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04836	0.00	396.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04837	0.00	306.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04838	0.00	126.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56 56		eb-2018 eb-2018	1802-04839 1802-04840	0.00	180.00 R 234.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04841	0.00	324.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04842	0.00	90.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04843	0.00	504.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56 56		eb-2018	1802-04844 1802-04845	0.00	297.00 R	Connections Care Limited	No No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018 eb-2018	1802-04846	0.00	126.00 R 108.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04847	0.00	54.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56		eb-2018	1802-04848	0.00	54.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04849	0.00	36.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56 56		eb-2018 eb-2018	1802-04850 1802-04851	0.00	117.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04852	0.00	283.50 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04853	0.00	171.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04854	0.00	279.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04855	0.00	126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56 56		eb-2018 eb-2018	1802-04856 1802-04857	0.00	108.00 R 81.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		56		eb-2018	1802-04858	0.00	4,288.50 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		56		eb-2018	1802-04859	0.00	157.50 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		56		eb-2018	1802-04860	0.00	139.50 R	Connections Care Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		56 56		eb-2018	1802-04861 1802-04862	0.00	108.00 R	Connections Care Limited	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		56		eb-2018 eb-2018	1802-04863	0.00	108.00 R 661.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		56		eb-2018	1802-04864	0.00	81.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04865	0.00	126.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04866	0.00	54.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56 56		eb-2018 eb-2018	1802-04867 1802-04868	0.00	36.00 R 832.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04869	0.00	270.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	3 27-Fe	eb-2018	1802-04870	0.00	63.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04871	0.00	792.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56 56		eb-2018 eb-2018	1802-04872 1802-04873	0.00	36.00 R 81.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04874	0.00	387.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04875	0.00	297.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04876	0.00	126.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04877	0.00	175.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56 56		eb-2018 eb-2018	1802-04878 1802-04879	0.00	216.00 R 315.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04880	0.00	92.70 R	Connections Care Limited	No.
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04881	0.00	504.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56		eb-2018	1802-04882	0.00	319.50 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04883	0.00	108.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56 56		eb-2018 eb-2018	1802-04884 1802-04885	0.00	108.00 R 54.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04886	0.00	54.00 R 54.00 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04887	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	3 27-Fe	eb-2018	1802-04888	0.00	126.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04889	0.00	72.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		56 56		eb-2018 eb-2018	1802-04890 1802-04891	0.00	279.00 R 171.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04892	0.00	351.00 R	Connections Care Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56		eb-2018	1802-04893	0.00	72.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		56			1802-04894	0.00	108.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	3 27-Fe	eb-2018	1802-04895	0.00	36.00 R	Connections Care Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment D Code	Transactio Number	n Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 27-Feb-2	18 1802-0489	6 0.00	270.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 27-Feb-2			774.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 27-Feb-2			81.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 27-Feb-2			288.00 R 180.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 27-Feb-2			216.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 27-Feb-2	18 1802-0490		301.50 R	Connections Care Limited	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 27-Feb-2			92.70 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 27-Feb-2			126.00 R 108.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 27-Feb-2			54.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 27-Feb-2			54.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 27-Feb-2			36.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 27-Feb-2			117.00 R 297.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 27-Feb-2			171.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 27-Feb-2			360.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 27-Feb-2			126.00 R	Connections Care Limited	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568 27-Feb-2			108.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 28-Feb-2			81.00 R 4,491.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Third Party Payments		568 28-Feb-2			157.50 R	Connections Care Limited	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202 22-Feb-2	18 1802-0491	B 0.00	204.45 R	Connevans Ltd	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services		205 21-Feb-2			123.73 R	Conservation By Design Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Bought In Professional Services Bought In Professional Services	277 01-Feb-2 277 02-Feb-2			11,162.72 R 12,151.04 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams		Bought In Professional Services	277 02-1 eb-20 277 06-Feb-20			10,500.00 R	Continental Landscapes Ltd	No
Leeds City Council	28/02/2018		Parks and Countryside	Premises	Grounds Maintenance Work	111 06-Feb-2			89,381.25 R	Continental Landscapes Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111 13-Feb-2			6,000.00 R	Continental Landscapes Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111 16-Feb-2			48,967.88 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Parks and Countryside Recreation	Premises Supplies and Services	Grounds Maintenance Work Other Hired And Contracted Services	111 22-Feb-2 265 20-Feb-2			476.50 R 215.00 R	Continental Landscapes Ltd Continental Sports Ltd	No No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262 02-Feb-2			650.00 R	Controlled Space Limited	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262 16-Feb-2			975.00 R	Controlled Space Limited	No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	526 19-Feb-2			305.00 R	Conway Medical Centre	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services	Services Rendered By Voluntary Sector	505 19-Feb-2 205 24-Jan-2			2,322.89 R 8.96 R	Cookridge Pre-School Cookshill Fly-Tying Mate	No Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Premises	Water Services	125 16-Jan-20			72.00 R	Cooleraid Ltd	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 26-Jan-20			47.40 R	Cooleraid Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services		231 26-Jan-20			3.95 R	Cooleraid Ltd	Yes
Leeds City Council	28/02/2018 28/02/2018		Libraries, Arts & Heritage Facilities Management	Supplies and Services		231 26-Jan-20 231 26-Jan-20			3.95 R 3.95 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018		Parks And Countryside	Supplies and Services Supplies and Services		231 26-Jan-20			110.00 R	Cooleraid Ltd	Yes
Leeds City Council	28/02/2018		Housing Management	Supplies and Services		231 26-Jan-20			19.75 R	Cooleraid Ltd	Yes
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services		231 26-Jan-20			11.85 R	Cooleraid Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Supplies and Services		231 26-Jan-20			330.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services		231 26-Jan-20 231 26-Jan-20			115.30 R 32.50 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	28/02/2018		Facilities Management	Supplies and Services		231 26-Jan-20			3.95 R	Cooleraid Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Food & Drink	231 26-Jan-20	18 1802-0494		220.00 R	Cooleraid Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Supplies and Services		231 26-Jan-20			27.90 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Facilities Management Facilities Management	Supplies and Services Supplies and Services		231 26-Jan-20 231 26-Jan-20			3.95 R 7.90 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Supplies and Services		231 26-Jan-20			50.00 R	Cooleraid Ltd	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231 26-Jan-20	18 1802-0495	0.00	3.95 R	Cooleraid Ltd	Yes
Leeds City Council	28/02/2018		Customer Access	Supplies and Services		231 26-Jan-20			25.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Facilities Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 26-Jan-20 231 25-Jan-20			220.00 R 4.49 R	Cooleraid Ltd Co-Op Group 014744	Yes Yes
Leeds City Council	28/02/2018		Public Health	Supplies and Services		231 25-Jan-20			19.84 R	Co-Op Group 070170	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 19-Jan-20			20.00 R	Co-Op Group 108112	Yes
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Supplies and Services		231 22-Jan-20			9.18 R	Co-Op Group 108591	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Strategic Landlord	Commercial Services Housing Management	Supplies and Services Supplies and Services		231 17-Jan-20 210 30-Jan-20			15.41 R 6.43 R	Co-Op Group 310082 Co-Op Mobility	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Social Services Support Services		Bought In Professional Services	277 26-Feb-2			1,511.82 R	Co-Operative Funeralcare	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Operational Furniture And Equipment	203 15-Feb-2			9,267.00 R	Coopers Marquees Limited	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		570 07-Feb-2			29,069.23 R	Copper Hill Care Home	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Nursing Care Dementia	571 07-Feb-2			18,557.50 R 52,662.84 R	Copper Hill Care Home Copper Hill Care Home	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2			11,796.44 R	Copper Hill Care Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		570 07-Feb-2			1,875.92 R	Copper Hill Care Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis		Nursing Care Dementia	574 07-Feb-2			1,871.40 R	Copper Hill Care Home	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Residential Care Dementia	571 07-Feb-2			39,267.99 R	Copperhill Nursing Home	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services	Nursing Care Dementia	574 07-Feb-2			2,542.71 R 12.95 R	Copperhill Nursing Home Coram Academy	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285 15-Feb-2			423.32 R	Coram Voice	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Employees	Agency Staff	8 14-Feb-2			2,400.00 R	Core Assets Expert Services Ltd	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Supplies and Services		211 15-Feb-2			2,400.00 R	Core Assets Expert Services Ltd	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Supplies and Services		211 15-Feb-2			1,920.00 R	Core Assets Expert Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 20-Feb-2 8 20-Feb-2			540.00 R 1,920.00 R	Core Assets Expert Services Ltd Core Assets Expert Services Ltd	No No
Leeds City Council	28/02/2018		Recreation		Computer Software & Equipment	214 09-Feb-2	18 1802-0497	6 0.00	1,876.00 R	Core Business Systems Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 07-Feb-2	18 1802-0497	7 0.00	36,973.96 R	Corinthian House	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Residential Care Dementia	571 07-Feb-2			10,423.85 R	Corinthian House	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574 07-Feb-2			30,269.25 R 18,736.04 R	Corinthian House Corinthian House	No No
Leeds City Council	28/02/2018		HRA Housing Leeds	Capital	Construction	3 09-Feb-2			328.70 C	Cornerstone Projects Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3 09-Feb-2	18 1802-0498	2 0.00	328.70 C	Cornerstone Projects Ltd	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569 07-Feb-2			2,235.48 R	Cornmill House	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	mind Party Payments	Sheltered Accommodation	569 07-Feb-2	18 1802-0498	4 0.00	6,420.48 R	Cornmill House	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital		Procurement Card
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		569 07-Feb-2018		0.00	10,217.65 R	Cornmill House	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		548 05-Jan-2018		0.00	6.21 R	Costa Coffee	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Service		548 05-Jan-2018 256 08-Jan-2018		0.00 0.00	1.46 R 19.90 R	Costa Coffee Costa Coffee	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		549 12-Jan-2018		0.00	10.78 R	Costa Coffee	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 15-Jan-2018	1802-04990	0.00	4.92 R	Costa Coffee	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 24-Jan-2018		0.00	6.54 R	Costa Coffee	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Direct Work Leaving Care Allowances	549 25-Jan-2018 634 09-Jan-2018		0.00	2.79 R 4.54 R	Costa Coffee Costa Coffee 43036390	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 19-Jan-2018		0.00	4.70 R	Costa Collee 43036390 Costa Crossgates	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Service		231 30-Jan-2018		0.00	1,478.89 R	Cotswold Fayre Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141 21-Feb-2018		0.00	360.00 R	Cottingley Community Centre	No
Leeds City Council	28/02/2018 City Development	Support Services		Publication And Promotion	267 08-Jan-2018		0.00	51.95 R	Count Up Limited	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Parks And Countryside Leeds Building Services		S Operational Furniture And Equipment S Other Hired And Contracted Services	203 24-Jan-2018 265 12-Feb-2018		0.00 0.00	6.88 R 915.35 R	Country Baskets Country Blinds & Awnings Ltd	Yes No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 12-Feb-2018		0.00	704.00 R	Country Blinds & Awnings Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203 26-Feb-2018		0.00	180.00 R	Country Blinds & Awnings Ltd	No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 12-Feb-2018		0.00	2,435.00 R	Countryside Events	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Adults and Health	Recreation Services For Older People - 65 And Over	Third Party Payments	S Other Hired And Contracted Services	265 15-Jan-2018 570 07-Feb-2018		0.00 0.00	26.75 R 2,759.08 R	Countrystore.Co.Uk Countrywide Care Homes Ltd	Yes No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574 07-Feb-2018		0.00	1,297.04 R	Countrywide Care Homes Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 13-Feb-2018	1802-05006	0.00	3,600.00 R	Countrywide Residential Lettings	No
Leeds City Council	28/02/2018 Communities and Environment			Publication And Promotion	267 06-Feb-2018		0.00	12.00 R	Courthouse Project (Otley) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Public Health Libraries, Arts & Heritage		Public Health Commissioned Services Operational Furniture And Equipment	526 07-Feb-2018 203 29-Jan-2018		0.00	138.14 R 44.96 R	Coventry And Warwickshire Partnership	No Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		S Operational Materials	205 29-Jan-2018		0.00	37.46 R	Cpc	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		S Operational Furniture And Equipment	203 09-Feb-2018		0.00	39.05 R	Cpc	No
Leeds City Council	28/02/2018 City Development	Asset Management	Capital	Other Costs	7 16-Feb-2018	1802-05012	0.00	1,275.00 C	Cpc Project Services Llp	No
Leeds City Council	28/02/2018 City Development	Asset Management	Capital	Other Costs	7 16-Feb-2018		0.00	1,275.00 C	Cpc Project Services Llp	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Drugs Commissioning Service Public Health	Third Party Payments	S Other Hired And Contracted Services Public Health Commissioned Services	265 02-Feb-2018 526 08-Feb-2018		0.00	14,000.00 R 80,000.00 R	Cpwy - Services Cpwy - Services	No No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 01-Feb-2018	1802-05015	0.00	350.00 C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 07-Feb-2018		0.00	4,306.64 R	Craegmoor Facilities Company Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580 07-Feb-2018		0.00	10,705.60 R	Craegmoor Healthcare	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Adults and Health 28/02/2018 Social Services Pooled Budget	Services For Older People - 65 And Over	Third Party Payments		571 07-Feb-2018 569 07-Feb-2018		0.00 0.00	2,686.72 R 6,500.00 R	Craegmoor Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Third Party Payments Third Party Payments		580 07-Feb-2018		0.00	25,228.76 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		580 07-Feb-2018		0.00	25,305.96 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		580 07-Feb-2018		0.00	91,807.70 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		580 07-Feb-2018	1802-05024	0.00	45,600.09 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Third Party Payments Third Party Payments		580 07-Feb-2018 580 07-Feb-2018		0.00	50,213.37 R 9,032.16 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		580 07-Feb-2018		0.00	41,655.10 R	Craegmoor Healthcare	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5 05-Feb-2018		0.00	7,546.00 C	Craemer Uk Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Capital	Furniture And Equipment	5 06-Feb-2018		0.00	4,004.00 C	Craemer Uk Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Capital	Furniture And Equipment	5 06-Feb-2018 5 08-Feb-2018		0.00	3,080.00 C	Craemer Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5 08-Feb-2018 5 08-Feb-2018		0.00	2,156.00 C 462.00 C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Capital	Furniture And Equipment	5 16-Feb-2018		0.00	3,080.00 C	Craemer Uk Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Capital	Furniture And Equipment	5 27-Feb-2018		0.00	1,817.20 C	Craemer Uk Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Capital	Furniture And Equipment	5 27-Feb-2018		0.00	5,975.20 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Communities and Environment 28/02/2018 Social Services Pooled Budget		Capital Third Party Payments	Furniture And Equipment Residential	5 27-Feb-2018 580 07-Feb-2018		0.00 0.00	2,371.60 C 14,285.68 R	Craemer Uk Ltd Cragemoor Healthcare	No No
Leeds City Council	28/02/2018 Communities and Environment			S Other Hired And Contracted Services	265 05-Feb-2018		0.00	308.75 R	Craig Jones	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations			0.00	63.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environment			Books & Audio-Visual Materials	206 09-Feb-2018		0.00	11.69 R	Cramer Music Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment			Books & Audio-Visual Materials Books & Audio-Visual Materials	206 09-Feb-2018 206 09-Feb-2018	1802-05041 1802-05042	0.00	122.81 R 10.79 R	Cramer Music Ltd Cramer Music Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Repair & Maintenance of Plant	342 09-Feb-2018		0.00	700.00 R	Crane Trucks	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293 23-Feb-2018		0.00	318.49 R	Cranmer Call Tenants And Residents	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Service	Grants To Voluntary Organisations	293 23-Feb-2018		0.00	967.33 R	Cranmer Call Tenants And Residents	No
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Adults and Health	Housing Management		Grants To Voluntary Organisations	293 23-Feb-2018	1802-05046	0.00	172.34 R	Cranmer Call Tenants And Residents	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Public Health Economic Development	Third Party Payments Capital	Public Health Commissioned Services Other Costs	526 19-Feb-2018 7 23-Feb-2018		0.00 0.00	2,409.26 R 94,025.64 C	Craven Road Medical Practice Creative Aristocracy Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		569 07-Feb-2018		0.00	4,288.72 R	Creative Support Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580 07-Feb-2018	1802-05050	0.00	2,615.52 R	Creative Support Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		569 07-Feb-2018		0.00	138,297.30 R	Creative Support Limited	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budget 28/02/2018 Adults and Health	s Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 07-Feb-2018 568 01-Feb-2018		0.00 0.00	2,562.16 R 55.21 R	Creative Support Limited Creative Support Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 01-Feb-2018		0.00	133.15 R	Creative Support Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 01-Feb-2018	1802-05055	0.00	140.29 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		568 01-Feb-2018		0.00	1,040.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 01-Feb-2018 568 01-Feb-2018		0.00 0.00	1,040.00 R 191.52 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie	Third Party Payments		568 01-Feb-2018		0.00	1,040.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01-Feb-2018	1802-05060	0.00	1,040.00 R	Creative Support Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		561 02-Feb-2018		0.00	20,818.33 R	Creative Support Ltd	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Social Services Pooled Budget	Services For Older People - 65 And Over	Third Party Payments		561 02-Feb-2018 568 02-Feb-2018		0.00 0.00	20,818.33 R 43.24 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 02-Feb-2018 568 02-Feb-2018		0.00	43.24 R 43.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie	Third Party Payments		564 02-Feb-2018		0.00	32.43 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 02-Feb-2018	1802-05066	0.00	324.38 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie	Third Party Payments		568 02-Feb-2018		0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 02-Feb-2018 568 02-Feb-2018		0.00 0.00	1,470.00 R 43.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Third Party Payments Third Party Payments		568 02-Feb-2018		0.00	43.24 R 32.43 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 02-Feb-2018	1802-05071	0.00	179.16 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie	Third Party Payments		568 02-Feb-2018		0.00	118.91 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 02-Feb-2018	1802-05073	0.00	64.86 R	Creative Support Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 02-Feb-2018	1802-05074	0.00	185.36 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		568 02-Feb-2018			75.67 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 02-Feb-2018			69.51 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 02-Feb-2018			162.19 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B 28/02/2018 Social Services Pooled B		Third Party Payments Third Party Payments		564 02-Feb-2018 564 02-Feb-2018			86.48 R 43.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		568 02-Feb-2018			43.24 R 37.08 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 02-Feb-2018		0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B	dgets	Third Party Payments	Home Care	568 02-Feb-2018			129.72 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		568 06-Feb-2018			86.48 R	Creative Support Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		561 06-Feb-2018		0.00	1,307.34 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled B 28/02/2018 Adults and Health	dgets Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 09-Feb-2018 568 09-Feb-2018			75.42 R 149.39 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Third Party Payments		568 09-Feb-2018			175.98 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 09-Feb-2018		0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments	Day Centre	564 09-Feb-2018		0.00	75.42 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 09-Feb-2018			201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		568 09-Feb-2018			150.84 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B 28/02/2018 Social Services Pooled B		Third Party Payments		568 09-Feb-2018 564 09-Feb-2018			100.56 R 150.84 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B 28/02/2018 Social Services Pooled B		Third Party Payments Third Party Payments		568 09-Feb-2018			50.28 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		568 09-Feb-2018			100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 09-Feb-2018			100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 09-Feb-2018	1802-05097	0.00	301.68 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		dgets	Third Party Payments		564 09-Feb-2018			150.84 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		568 09-Feb-2018			100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B 28/02/2018 Social Services Pooled B		Third Party Payments Third Party Payments		564 09-Feb-2018 564 09-Feb-2018			201.12 R 125.70 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B 28/02/2018 Social Services Pooled B		Third Party Payments		564 09-Feb-2018	1802-05101		301.68 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 09-Feb-2018			100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 09-Feb-2018			351.96 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments	Day Centre	564 09-Feb-2018			150.84 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 09-Feb-2018			301.68 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 09-Feb-2018			201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B 28/02/2018 Social Services Pooled B		Third Party Payments Third Party Payments		564 09-Feb-2018 564 09-Feb-2018			201.12 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 09-Feb-2018			201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 09-Feb-2018			75.42 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		568 09-Feb-2018			75.42 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 09-Feb-2018			75.42 R	Creative Support Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 13-Feb-2018			726.00 R	Creative Support Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 13-Feb-2018			767.58 R	Creative Support Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Adults and Health 28/02/2018 Social Services Pooled B	Services For Older People Under 65 P/Dis dgets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 13-Feb-2018 568 14-Feb-2018			148.35 R 92.68 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B 28/02/2018 Social Services Pooled B		Third Party Payments Third Party Payments		568 14-Feb-2018			92.68 R 92.68 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 15-Feb-2018			1,040.00 R	Creative Support Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 15-Feb-2018			1,040.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 15-Feb-2018			430.92 R	Creative Support Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 15-Feb-2018			1,040.00 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 15-Feb-2018 568 15-Feb-2018			1,040.00 R 1,273.92 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled B		Third Party Payments		564 15-Feb-2018			1,273.92 R 191.52 R	Creative Support Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 15-Feb-2018			1,040.00 R	Creative Support Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 15-Feb-2018			1,040.00 R	Creative Support Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 15-Feb-2018			1,040.00 R	Creative Support Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 15-Feb-2018 234 07-Feb-2018			148.35 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Enviror 28/02/2018 Communities and Enviror			s Recycling & Reuse Charges s Recycling & Reuse Charges	234 07-Feb-2018 234 22-Feb-2018			466.00 R 310.80 R	Credential Environmental Ltd Credential Environmental Ltd	No No
Leeds City Council	28/02/2018 Communities and Enviror			Bought In Professional Services	277 16-Feb-2018			911.52 R	Creditcall Ltd	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services		231 23-Jan-2018			92.45 R	Creperie Beaurep9202306	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		511 23-Feb-2018	1802-05134	0.00	112.32 R	Crestra Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments					60.21 R	Crestra Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments					176.94 R	Crestra Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments					25.00 R 12.50 R	Crestra Ltd Crestra Ltd	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Insurance	Insurance		Services Rendered By Other Organisations other Hired And Contracted Services	511 23-Feb-2018 265 08-Feb-2018			46.20 R	Crif Decision Solutions Limited	No No
Leeds City Council	28/02/2018 Communities and Enviror			S Other Hired And Contracted Services	265 05-Feb-2018			1,085.99 R	Cristina Calniciuc	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 09-Feb-2018			317.85 R	Critchlow & Kukkonen Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 16-Feb-2018			1,823.40 R	Critchlow & Kukkonen Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 07-Feb-2018			1,347.04 R	Croft House	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574 07-Feb-2018 580 07-Feb-2018			6,569.04 R	Croft House	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Enviror	Services For Adults Under 65 Mental/Dis nent Cleaner Neighbourhood Teams		S Operational Furniture And Equipment	580 07-Feb-2018 203 02-Feb-2018			39,206.20 R 1,252.83 R	Croft House Care Home Cromwell Polythene Ltd	No No
Leeds City Council	28/02/2018 City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127 02-Feb-2018			350.00 R	Cromwell Polythene Ltd	No
Leeds City Council	28/02/2018 City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127 02-Feb-2018	1802-05148	0.00	113.70 R	Cromwell Polythene Ltd	No
Leeds City Council	28/02/2018 Communities and Enviror			Operational Furniture And Equipment	203 07-Feb-2018			969.00 R	Cromwell Polythene Ltd	No
Leeds City Council	28/02/2018 Communities and Enviror			S Operational Furniture And Equipment	203 07-Feb-2018			2,946.20 R	Cromwell Polythene Ltd	No
Leeds City Council	28/02/2018 Communities and Environ			S Operational Furniture And Equipment S Operational Furniture And Equipment	203 07-Feb-2018			916.25 R	Cromwell Polythene Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Enviror 28/02/2018 Communities and Enviror			S Operational Furniture And Equipment S Operational Furniture And Equipment	203 09-Feb-2018 203 28-Feb-2018			953.65 R 1,252.83 R	Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations				1,252.65 R 111.37 R	Crosby Little Angels Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70 25-Jan-2018			7.94 R	Crossbow Education	Yes
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 26-Feb-2018	1802-05156	0.00	300.00 R	Crossgates & District Angling Club	No
Leeds City Council	28/02/2018 Communities and Enviror			Books & Audio-Visual Materials	206 16-Feb-2018			185.76 R	Crossley News Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 19-Feb-2018			3,609.29 R	Crossley Street Surgery	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		s Operational Materials s Operational Materials	205 01-Feb-2018 205 02-Feb-2018			800.00 R 1,911.21 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Operational Materials	205 02-Feb-2018			1,001.72 R	Crossling Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Operational Materials	205 05-Feb-2018			562.61 R	Crossling Ltd	No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	06-Feb-2018	1802-05163	0.00	826.14 R	Crossling Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-05164	0.00	215.14 R	Crossling Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14-Feb-2018 14-Feb-2018	1802-05165 1802-05166	0.00	28.84 R 473.47 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	15-Feb-2018	1802-05167	0.00	78.28 R	Crossling Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	19-Feb-2018	1802-05168	0.00	404.22 R	Crossling Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			21-Feb-2018	1802-05169	0.00	268.91 R	Crossling Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials General External Residential Placements		27-Feb-2018	1802-05170	0.00	455.44 R	Crossling Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Transport	Vehicle Spares	507 345	16-Feb-2018 01-Feb-2018	1802-05171 1802-05172	0.00	23,932.00 R -148.52 R	Crossreach Crossroads Truck & Bus Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01-Feb-2018	1802-05172	0.00	60.95 R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		01-Feb-2018	1802-05174	0.00	155.40 R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		01-Feb-2018	1802-05175	0.00	110.69 R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares		07-Feb-2018	1802-05176	0.00	84.86 R	Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-Feb-2018 28-Feb-2018	1802-05177 1802-05178	0.00	176.00 R 34.44 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		205	10-Jan-2018	1802-05179	0.00	49.98 R	Crown Decorating Centr	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		205	30-Jan-2018	1802-05180	0.00	153.48 R	Crown Decorating Centr	Yes
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	01-Feb-2018	1802-05181	0.00	115.00 R	Crown Lift Trucks Limited	No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Other Generic Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02-Feb-2018	1802-05182 1802-05183	0.00	115.00 R 115.00 R	Crown Lift Trucks Limited	No No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Other Generic Services Other Generic Services		Operational Furniture And Equipment Operational Furniture And Equipment	203	07-Feb-2018 14-Feb-2018	1802-05183	0.00	115.00 R 115.00 R	Crown Lift Trucks Limited Crown Lift Trucks Limited	No No
Leeds City Council	28/02/2018	City Development	Recreation		Other Hired And Contracted Services	265	16-Feb-2018	1802-05185	0.00	83.00 R	Crown Lift Trucks Limited	No
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services		Operational Furniture And Equipment		21-Feb-2018	1802-05186	0.00	115.00 R	Crown Lift Trucks Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	06-Feb-2018	1802-05187	0.00	131.16 C	Crown Paints Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08-Feb-2018	1802-05188	0.00	131.14 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	09-Feb-2018 09-Feb-2018	1802-05189 1802-05190	0.00	224.23 C 68.80 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09-Feb-2018	1802-05191	0.00	173.71 C	Crown Paints Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs		09-Feb-2018	1802-05192	0.00	141.61 C	Crown Paints Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09-Feb-2018	1802-05193	0.00	131.14 C	Crown Paints Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs		09-Feb-2018	1802-05194	0.00	68.04 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs		09-Feb-2018 09-Feb-2018	1802-05195 1802-05196	0.00	99.97 C -170.05 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Other Costs Other Costs		13-Feb-2018	1802-05196	0.00	148.12 C	Crown Paints Limited Crown Paints Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs		13-Feb-2018	1802-05198	0.00	157.31 C	Crown Paints Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs		16-Feb-2018	1802-05199	0.00	139.85 C	Crown Paints Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16-Feb-2018	1802-05200	0.00	6.62 C	Crown Paints Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs		23-Feb-2018	1802-05201	0.00	68.56 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs		23-Feb-2018 23-Feb-2018	1802-05202 1802-05203	0.00	174.75 C 141.28 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26-Feb-2018	1802-05204	0.00	65.50 C	Crown Paints Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	09-Feb-2018	1802-05205	0.00	600.00 R	Crystal Properties	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			21-Feb-2018	1802-05206	0.00	839.57 R	Crystal Purchasing Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Income	Libraries Income	941	27-Feb-2018	1802-05207	0.00	24.40 R	Cumbria County Council	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support Customer Access		Other Hired And Contracted Services	265 265	18-Jan-2018	1802-05208	0.00	22.49 R	Currys Leeds Central	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services Section 17		23-Jan-2018 25-Jan-2018	1802-05209 1802-05210	0.00	179.16 R 133.33 R	Currys Leeds Central Currys Leeds Central	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	26-Jan-2018	1802-05210	0.00	141.66 R	Currys Leeds Central	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		210	30-Jan-2018	1802-05212	0.00	0.04 R	Currys Leeds Central	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	30-Jan-2018	1802-05213	0.00	16.66 R	Currys Leeds Central	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families City Development	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants Operational Furniture And Equipment	635 203	18-Jan-2018 23-Jan-2018	1802-05214 1802-05215	0.00	249.00 R 193.32 R	Currys Online Currys Online	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Highways Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	26-Jan-2018	1802-05215	0.00	366.65 R	Currys Online Currys Online	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	17-Jan-2018	1802-05217	0.00	294.98 R	Currys Stores	Yes
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2018	1802-05218	0.00	12.49 R	Currys Superstore	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Operational Furniture And Equipment	203	08-Jan-2018	1802-05219	0.00	249.17 R	Currys Superstore	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Children and Families	Parks And Countryside Safeguarding Targeted & Specialist		Operational Furniture And Equipment Leaving Care Allowances	203 634	09-Jan-2018 11-Jan-2018	1802-05220 1802-05221	0.00	91.66 R 74.99 R	Currys Superstore Currys Superstore	Yes Yes
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Supplies and Services		210	23-Jan-2018	1802-05221	0.00	224.42 R	Currys T/sales	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		266	16-Jan-2018	1802-05223	0.00	196.70 R	Cyle / Mplc	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3 0	02-Feb-2018	1802-05224	0.00	843.61 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Art Galleries Total Stores		16-Feb-2018	1802-05225	0.00	843.61 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	28/02/2018	City Development	Highways		Other Hired And Contracted Services		09-Feb-2018	1802-05226 1802-05227	0.00	160.00 R 1,500.00 R	Cycle Leeds Limited Cycle Leeds Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Feb-2018 15-Feb-2018	1802-05227	0.00	53.99 R	Cyclepods Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways		Other Hired And Contracted Services	265	26-Feb-2018	1802-05229	0.00	266.01 R	Cyclepods Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	14-Feb-2018	1802-05230	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-05231	0.00	2,109.43 R	D & D Childcareltd	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families City Development	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 305	19-Feb-2018 05-Feb-2018	1802-05232 1802-05233	0.00	53.03 R	D & R Childcare Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05-Feb-2018	1802-05233	0.00	150.00 R 5,655.00 R	D & S Kitching Ltd D & S Kitching Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate		21-Feb-2018	1802-05235	0.00	2.496.00 R	D & S Kitching Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08-Feb-2018	1802-05236	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services		05-Feb-2018	1802-05237	0.00	10.00 R	D Bobosik	No
Leeds City Council	28/02/2018		Customer Access		Other Hired And Contracted Services		05-Feb-2018	1802-05238	0.00	1,649.84 R	D Bobosik	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Parks and Countryside Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265	28-Feb-2018 13-Feb-2018	1802-05239 1802-05240	0.00	250.00 R 5,474.70 C	D D Slater D G B Joinery Ltd	No No
Leeds City Council	28/02/2018		Highways	Capital	Other Costs	7	13-Feb-2018	1802-05240	0.00	5,474.70 C 5,238.50 C	D G B Joinery Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Leaving Care Grants		08-Feb-2018	1802-05242	0.00	550.00 R	D Harrower	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Feb-2018	1802-05243	0.00	61.25 R	D Munoz	No
Leeds City Council	28/02/2018		Community Safety	Premises	Other		01-Feb-2018	1802-05244	0.00	59.00 R	D Robinson	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Community Safety Cleaner Neighbourhood Teams	Premises Premises	Other Maintenance Of Buildings		12-Feb-2018	1802-05245 1802-05246	0.00	59.00 R	D Robinson D S Cooper Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Other Hired And Contracted Services		01-Feb-2018 01-Feb-2018	1802-05246	0.00	200.00 R 270.00 R	D S Cooper Ltd D S Cooper Ltd	No No
Leeds City Council	28/02/2018		Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265	06-Feb-2018	1802-05248	0.00	120.00 R	D S Cooper Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22-Feb-2018	1802-05249	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Miscellaneous		Non-Recurring Grants		05-Feb-2018	1802-05250	0.00	300.00 R	D Shaw Services	No
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees 10 Carers	563	09-Feb-2018	1802-05251	0.00	105.30 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita		Procurement Card
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	Code 563	23-Feb-2018	1802-05252	0.00	140.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Third Party Payments			07-Feb-2018	1802-05253	0.00	1,115.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Safeguarding Targeted & Specialist HRA Housing Leeds	Support Services Capital	Legal Disbursements Other Costs	411	16-Feb-2018 01-Feb-2018	1802-05254 1802-05255	0.00	3,455.66 R 400.00 C	D V Glasgow REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018	Insurance	Insurance		Other Hired And Contracted Services	265	19-Feb-2018	1802-05256	0.00	625.50 R	Dac Beachcroft Claims Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-05257	0.00	620.50 R	Daisy Chain Child Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19-Feb-2018	1802-05258	0.00	4,786.33 R	Daisy Chain Childcare	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-05259	0.00	318.20 R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Children and Families Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	548 569	09-Feb-2018 07-Feb-2018	1802-05260 1802-05261	0.00	240.00 R 7,014.20 R	REDACTED PERSONAL DATA Dalesview Partnership Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	09-Feb-2018	1802-05261	0.00	398.55 C	Daltons Drainage Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Other Hired And Contracted Services	265	09-Feb-2018	1802-05263	0.00	17,260.57 R	Daltons Drainage Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction		21-Feb-2018	1802-05264	0.00	398.55 C	Daltons Drainage Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Other Hired And Contracted Services		21-Feb-2018	1802-05265	0.00	10,017.67 R	Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Strategic Landlord	Highways Housing Management	Employees	Other Hired And Contracted Services Training & Development		23-Feb-2018 23-Feb-2018	1802-05266 1802-05267	0.00	12,503.05 R 195.00 R	Daltons Drainage Ltd Dan Slee C2 Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials		07-Feb-2018	1802-05268	0.00	49.10 R	Dandy Booksellers Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08-Feb-2018	1802-05269	0.00	19.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Feb-2018	1802-05270	0.00	61.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Third Party Payments		551 214	08-Feb-2018	1802-05271	0.00	216.67 R	Dargan Childcare Limited	No Voc
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214	24-Jan-2018 26-Jan-2018	1802-05272 1802-05273	0.00	34.55 R 38.10 R	Data Comms Direct Data Comms Direct	Yes Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	15-Feb-2018	1802-05274	0.00	65.00 R	Datacash Limited	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Contributions To Extended Facilities		20-Feb-2018	1802-05275	0.00	20,000.00 R	David Atkinson	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		213	08-Feb-2018	1802-05276	0.00	1.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231	08-Feb-2018	1802-05277 1802-05278	0.00	3.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances General Amenity For Clients/Residents	311 285	08-Feb-2018 02-Feb-2018	1802-05276	0.00	52.00 R 70.49 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Feb-2018	1802-05280	0.00	59.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23-Feb-2018	1802-05281	0.00	200.00 R	David Greed	No
Leeds City Council	28/02/2018	Communities and Environment	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges		01-Feb-2018	1802-05282	0.00	21.00 R	David Leslie	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		580	07-Feb-2018	1802-05283	0.00	12,107.80 R	David Lewis Centre	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Children and Families	Legal Services Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Feb-2018 08-Feb-2018	1802-05284 1802-05285	0.00	151.75 R 742.67 R	David Lucey David Lucey	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		205	16-Feb-2018	1802-05286	0.00	1,942.00 R	David Cucey David Ogilvie Engineering Limited	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	27-Feb-2018	1802-05287	0.00	544.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services	Third Party Payments		563	09-Feb-2018	1802-05288	0.00	128.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	16-Feb-2018	1802-05289	0.00	10,000.00 R	David Shearing	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		548 548	06-Feb-2018 16-Feb-2018	1802-05290 1802-05291	0.00	156.00 R 78.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		548	23-Feb-2018	1802-05291	0.00	78.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205	02-Feb-2018	1802-05293	0.00	319.70 R	Dawson Rentals M H E Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Repair & Maintenance of Plant		01-Feb-2018	1802-05294	0.00	266.91 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-05295	0.00	2,790.00 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	06-Feb-2018 06-Feb-2018	1802-05296 1802-05297	0.00	2,790.00 R 2,966.70 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06-Feb-2018	1802-05297	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06-Feb-2018	1802-05299	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06-Feb-2018	1802-05300	0.00	3,255.00 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06-Feb-2018	1802-05301	0.00	3,255.00 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	06-Feb-2018 06-Feb-2018	1802-05302 1802-05303	0.00	2,453.34 R 2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07-Feb-2018	1802-05304	0.00	2,453.34 R 2,790.00 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional		07-Feb-2018	1802-05305	0.00	2,790.00 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07-Feb-2018	1802-05306	0.00	2,790.00 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		205	07-Feb-2018	1802-05307	0.00	325.89 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional		07-Feb-2018 07-Feb-2018	1802-05308 1802-05309	0.00	2,966.70 R 2,966.70 R	Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	07-Feb-2018	1802-05310	0.00	2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional		07-Feb-2018	1802-05311	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07-Feb-2018	1802-05312	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07-Feb-2018	1802-05313	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	07-Feb-2018	1802-05314 1802-05315	0.00	2,453.34 R 2.966.70 R	Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	07-Feb-2018 07-Feb-2018	1802-05316	0.00	2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07-Feb-2018	1802-05317	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07-Feb-2018	1802-05318	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07-Feb-2018	1802-05319	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07-Feb-2018	1802-05320	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Feb-2018 07-Feb-2018	1802-05321 1802-05322	0.00	2,453.34 R 2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2018		Commercial Services	Transport	External Hire -Occasional	304	07-Feb-2018	1802-05322	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018		Commercial Services	Transport	External Hire -Occasional	304	07-Feb-2018	1802-05324	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07-Feb-2018	1802-05325	0.00	3,255.00 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018		Commercial Services	Transport	External Hire - Occasional		07-Feb-2018	1802-05326	0.00	2,453.34 R	Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		07-Feb-2018 07-Feb-2018	1802-05327 1802-05328	0.00	2,453.34 R 955.96 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services		07-Feb-2018 07-Feb-2018	1802-05328	0.00	56.50 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	08-Feb-2018	1802-05330	0.00	477.98 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09-Feb-2018	1802-05331	0.00	1,625.00 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13-Feb-2018	1802-05332	0.00	1,890.00 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Feb-2018	1802-05333	0.00	1,079.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14-Feb-2018 14-Feb-2018	1802-05334 1802-05335	0.00	124.45 R 277.07 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2018		Commercial Services	Transport	External Hire -Occasional	304	14-Feb-2018	1802-05336	0.00	325.20 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14-Feb-2018	1802-05337	0.00	406.96 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14-Feb-2018	1802-05338	0.00	56.50 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018		Commercial Services	Transport	External Hire -Occasional	304	14-Feb-2018	1802-05339	0.00	321.76 R	Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14-Feb-2018	1802-05340	0.00	2,119.12 R	Dawsonrentals Sweepers	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional		14-Feb-2018	1802-05341	0.00	92.87 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018		Commercial Services	Transport	External Hire -Occasional	304	14-Feb-2018	1802-05342	0.00	435.28 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15-Feb-2018	1802-05343	0.00	325.89 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	City Development	Highways	Employees	Training & Development	70	16-Feb-2018	1802-05344	0.00	705.00 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21-Feb-2018	1802-05345	0.00	3,284.00 R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2018		Commercial Services	Transport	External Hire -Occasional	304 304	21-Feb-2018	1802-05346 1802-05347	0.00	1,550.00 R	Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional Other Hired And Contracted Services	304 265	21-Feb-2018 23-Feb-2018	1802-05347	0.00	-68.75 R 226.50 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	27-Feb-2018	1802-05349	0.00	24.05 R	Day Lewis Pharmacy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		570	07-Feb-2018	1802-05350	0.00	5,333.56 R	Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570	07-Feb-2018	1802-05351	0.00	20,282.96 R	Dearnevale Health Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services		241	12-Jan-2018	1802-05352	0.00	55.08 R	Debenhams	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	02-Feb-2018	1802-05353	0.00	188.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Feb-2018	1802-05354	0.00	376.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments		551	23-Feb-2018	1802-05355	0.00	188.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		211	20-Feb-2018	1802-05356	0.00	25.00 R	Deborah Ward Consulting Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Finance		Bought In Professional Services	277	08-Feb-2018	1802-05357	0.00	160.18 R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Finance		Bought In Professional Services	277	23-Feb-2018	1802-05358	0.00	50.32 R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Safeguarding Targeted & Specialist	Supplies and Services		210 205	26-Jan-2018 02-Feb-2018	1802-05359 1802-05360	0.00	536.09 R 24.00 R	Decor Systems Limited	Yes
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Third Party Payments	Operational Materials	568	15-Feb-2018	1802-05361	0.00	1,150.80 R	Decrobond Fabrications Ltd Deeper Care Solutions Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Office Furniture & Equipment	201	15-Jan-2018	1802-05362	0.00	409.00 R	Defibstore Ltd	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Fostering Allowances	546	22-Jan-2018	1802-05363	0.00	29.20 R	Deichmann Se 0076	Yes
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-05364	0.00	8,435.65 R	Dekeyser Group Practice	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services		210	12-Jan-2018	1802-05365	0.00	214.50 R	Demco Europe	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	12-Jan-2018	1802-05366	0.00	176.59 R	Demco Europe	Yes
Leeds City Council	28/02/2018	Communities and Environment	Communities	Capital	Furniture And Equipment	5	06-Feb-2018	1802-05367	0.00	451.78 C	Demco Europe Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Communities	Capital	Furniture And Equipment	5	06-Feb-2018	1802-05368	0.00	765.00 C	Demco Europe Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Communities	Capital	Furniture And Equipment	5	16-Feb-2018	1802-05369	0.00	138.88 C	Demco Europe Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Communities Miscellaneous	Capital	Furniture And Equipment	5	16-Feb-2018	1802-05370	0.00	1,018.03 C	Demco Europe Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Strategic Accounts Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Non-Recurring Grants	227 203	26-Feb-2018 01-Feb-2018	1802-05371 1802-05372	0.00	750.00 R 1,745.60 R	Denbigh Social Club Denbighshire County Council	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01-Feb-2018	1802-05372	0.00	1,925.70 R	Denbighshire County Council	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	07-Feb-2018	1802-05374	0.00	180.10 R	Denbighshire County Council	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	09-Feb-2018	1802-05375	0.00	29.51 R	Denbighshire County Council	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	09-Feb-2018	1802-05376	0.00	29.51 R	Denbighshire County Council	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	09-Feb-2018	1802-05377	0.00	29.51 R	Denbighshire County Council	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571	07-Feb-2018	1802-05378	0.00	1,413.92 R	Dene House Court Residential Home	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	07-Feb-2018	1802-05379	0.00	409.16 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05380	0.00	207.51 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05381	0.00	150.20 R	Dennis Eagle	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07-Feb-2018 07-Feb-2018	1802-05382 1802-05383	0.00	261.48 R 207.51 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05384	0.00	1,207.01 R	Dennis Eagle Dennis Eagle	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05385	0.00	70.52 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05386	0.00	45.63 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05387	0.00	185.16 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05388	0.00	102.64 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05389	0.00	75.30 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05390	0.00	323.78 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05391	0.00	532.24 R	Dennis Eagle	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07-Feb-2018 07-Feb-2018	1802-05392 1802-05393	0.00	86.70 R 21.62 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05394	0.00	43.86 R	Dennis Eagle Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05395	0.00	553.63 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05396	0.00	28.70 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-05397	0.00	280.34 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2018	1802-05398	0.00	2,324.21 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	20-Feb-2018	1802-05399	0.00	336.98 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	20-Feb-2018	1802-05400	0.00	2,426.08 R	Dennis Eagle	No
Leeds City Council	28/02/2018		Commercial Services		Other Hired And Contracted Services	265	20-Feb-2018	1802-05401	0.00	5,785.01 R	Dennis Eagle	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Feb-2018 20-Feb-2018	1802-05402 1802-05403	0.00	465.85 R 727.67 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	20-Feb-2018	1802-05404	0.00	319.80 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	20-Feb-2018	1802-05404	0.00	1,655.57 R	Dennis Eagle Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	20-Feb-2018	1802-05406	0.00	4,235.00 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	20-Feb-2018	1802-05407	0.00	1,142.70 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2018	1802-05408	0.00	747.89 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-05409	0.00	70.52 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-05410	0.00	612.57 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-05411	0.00	158.70 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-05412	0.00	284.72 R	Dennis Eagle	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-Feb-2018	1802-05413 1802-05414	0.00	106.74 R 272.25 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares		20-Feb-2018 20-Feb-2018	1802-05415	0.00	150.15 R	Dennis Eagle Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-05416	0.00	109.59 R	Dennis Eagle	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-05417	0.00	190.71 R	Dennis Eagle	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-05418	0.00	159.02 R	Dennis Eagle	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-05419	0.00	136.49 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-05420	0.00	136.58 R	Dennis Eagle	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-05421	0.00	-323.78 R	Dennis Eagle	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares	345	28-Feb-2018	1802-05422	0.00	67.52 R	Dennis Eagle	No
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services	Third Party Payments		563	16-Feb-2018	1802-05423	0.00	288.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 204	07-Feb-2018 07-Feb-2018	1802-05424 1802-05425	0.00	288.00 R 248.00 R	Design It	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204	07-Feb-2018 07-Feb-2018	1802-05425 1802-05426	0.00	248.00 R 248.00 R	Design It Design It	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204	28-Feb-2018	1802-05426	0.00	248.00 R 248.00 R	Design It	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Resaleable Materials	204	28-Feb-2018	1802-05427	0.00	248.00 R	Design It	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23-Feb-2018	1802-05429	0.00	50.00 R	Designed By Duo Ltd	No
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Organisation Label	Effective Date Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure P Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adu		Public Health		Services Rendered By Voluntary Sector	505	21-Feb-2018	1802-05430	0.00	3,214.60 R	Developing Initiatives For Support In	No
Leeds City Council		ults and Health	Public Health		Services Rendered By Voluntary Sector		21-Feb-2018	1802-05431	0.00	26,883.16 R	Developing Initiatives For Support In	No
Leeds City Council		ults and Health	Public Health		Public Health Commissioned Services		21-Feb-2018	1802-05432	0.00	9,288.48 R	Developing Initiatives For Support In	No No
Leeds City Council Leeds City Council		ults and Health ults and Health	Public Health Public Health		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector		21-Feb-2018 22-Feb-2018	1802-05433 1802-05434	0.00	1,870.56 R 75,013.01 R	Developing Initiatives For Support In Developing Initiatives For Support In	No No
Leeds City Council			Community Safety		Bought In Professional Services		23-Feb-2018	1802-05435	0.00	19,773.00 R	Developing Initiatives For Support In	No
Leeds City Council		ults and Health	Supporting People		Other Hired And Contracted Services		23-Feb-2018	1802-05436	0.00	13,846.14 R	Developing Initiatives For Support In	No
Leeds City Council		sources and Housing	Human Resources	Employees	Training & Development		21-Feb-2018	1802-05437	0.00	2,690.00 R	Development Processes Group Plc	No
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist	Third Party Payments			16-Feb-2018	1802-05438	0.00	395.00 R	Dewhurst Homes	No
Leeds City Council			Cleaner Neighbourhood Teams	Employees	Training & Development		28-Feb-2018	1802-05439	0.00	191.25 R	Dh People Plus Ltd	No
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-05440	0.00	63.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		y Development ults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Third Party Payments	Other Hired And Contracted Services		21-Feb-2018 07-Feb-2018	1802-05441 1802-05442	0.00	150.00 R 1,020.32 R	Dick Downing Dignity Residential (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Sheltered Accommodation		07-Feb-2018	1802-05443	0.00	28,593.22 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			09-Feb-2018	1802-05444	0.00	1,414.40 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			09-Feb-2018	1802-05445	0.00	571.20 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			09-Feb-2018	1802-05446	0.00	1,441.60 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			09-Feb-2018	1802-05447	0.00	652.80 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments			09-Feb-2018 09-Feb-2018	1802-05448 1802-05449	0.00	2,176.00 R 489.60 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			12-Feb-2018	1802-05450	0.00	7,705.32 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			23-Feb-2018	1802-05451	0.00	135.48 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			23-Feb-2018	1802-05452	0.00	463.04 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Soc		Jcs For People With Learning Disabilitie	Third Party Payments		568	23-Feb-2018	1802-05453	0.00	463.04 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			23-Feb-2018	1802-05454	0.00	463.04 R	Dimensions (Uk) Ltd	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services			27-Feb-2018	1802-05455	0.00	695.00 R	Dine Catering Ltd	No
Leeds City Council Leeds City Council		y Development sources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Tyres		09-Feb-2018 02-Feb-2018	1802-05456 1802-05457	0.00	185.00 R 9,120.70 R	Direct Communications Radio Services Ltd Direct Tyre Management	No No
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services		08-Jan-2018	1802-05457	0.00	13.00 R	Disclosure & Barring	Yes
Leeds City Council		sources and Housing	Shared Services	Employees	DBS Checks	86	19-Feb-2018	1802-05459	0.00	42,900.00 R	Disclosure & Barring Service	No
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services	265	23-Jan-2018	1802-05460	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services		23-Jan-2018	1802-05461	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services		23-Jan-2018	1802-05462	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council		sources and Housing	Shared Services Shared Services		Other Hired And Contracted Services		23-Jan-2018	1802-05463	0.00	25.00 R	Disclosure Scot Disclosure Scot	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services		23-Jan-2018 23-Jan-2018	1802-05464 1802-05465	0.00	25.00 R 25.00 R	Disclosure Scot Disclosure Scot	Yes Yes
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services		23-Jan-2018	1802-05466	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services		23-Jan-2018	1802-05467	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services		24-Jan-2018	1802-05468	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services		24-Jan-2018	1802-05469	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services		25-Jan-2018	1802-05470	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services		25-Jan-2018 25-Jan-2018	1802-05471 1802-05472	0.00	25.00 R 25.00 R	Disclosure Scot Disclosure Scot	Yes Yes
Leeds City Council		sources and Housing sources and Housing	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services		25-Jan-2018 25-Jan-2018	1802-05472	0.00	25.00 R 25.00 R	Disclosure Scot	Yes Yes
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services		26-Jan-2018	1802-05474	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services		26-Jan-2018	1802-05475	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council	28/02/2018 Res	sources and Housing	Shared Services		Other Hired And Contracted Services		26-Jan-2018	1802-05476	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services		26-Jan-2018	1802-05477	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services		29-Jan-2018	1802-05478	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services		30-Jan-2018 30-Jan-2018	1802-05479 1802-05480	0.00	25.00 R 25.00 R	Disclosure Scot Disclosure Scot	Yes Yes
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services		30-Jan-2018	1802-05481	0.00	25.00 R	Disclosure Scot	Yes
Leeds City Council		y Development	Libraries, Arts & Heritage	Supplies and Services			08-Feb-2018	1802-05482	0.00	2,548.00 R	Diva Creative Ltd	No
Leeds City Council	28/02/2018 Con	mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Feb-2018	1802-05483	0.00	116.62 R	Dj Drink Solutions	No
Leeds City Council			Communities		'Well Being' Large Grants Projects		22-Feb-2018	1802-05484	0.00	2,810.30 R	Dj School Leeds Cic	No
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist		Admission Charges To Schools		26-Feb-2018	1802-05485	0.00	140.00 R	Djschooluk REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		sources and Housing y Development	HRA Housing Leeds Recreation	Capital	Other Costs Operational Furniture And Equipment		22-Feb-2018 23-Feb-2018	1802-05486 1802-05487	0.00	249.22 C 265.00 R	Dmk Leisure Limited	No No
Leeds City Council		ildren and Families	Partnerships	Supplies and Services			16-Feb-2018	1802-05488	0.00	295.00 R	Dods Parliamentary Communications Ltd	No
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-05489	0.00	281.08 R	Dolphins Day Nursery	No
Leeds City Council	28/02/2018 Chil	ildren and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19-Feb-2018	1802-05490	0.00	460.07 R	Dolphins Day Nursery	No
Leeds City Council		ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			27-Feb-2018	1802-05491	0.00	350.00 R	Domestic Cleaning Company	No
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-05492	0.00	921.47 R	Domi Domingo Day Nursery	No
Leeds City Council Leeds City Council		ults and Health ildren and Families	Public Health Safequarding Targeted & Specialist		Public Health Commissioned Services		27-Feb-2018	1802-05493	0.00	134.00 R	Doncaster & Bassetlaw Teaching Ft Doncaster Childrens Services Trust	No No
Leeds City Council		ildren and Families	Partnerships	Third Party Payments	Independent Fostering Agencies SEN Placements		20-Feb-2018 01-Feb-2018	1802-05494 1802-05495	0.00	4,324.00 R 17,984.55 R	Doncaster Childrens Services Trust Doncaster Deaf Trust	No
Leeds City Council		ildren and Families	Partnerships	Third Party Payments			01-Feb-2018	1802-05496	0.00	15,279.33 R	Doncaster Deaf Trust	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			02-Feb-2018	1802-05497	0.00	8,935.00 R	Doncaster Deaf Trust	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			02-Feb-2018	1802-05498	0.00	14,015.33 R	Doncaster Deaf Trust	No
Leeds City Council		mmunities and Environment	Communities		Services Provided By Other Las (Non WY)		02-Feb-2018	1802-05499	0.00	33,722.21 R	Doncaster Mbc	No
Leeds City Council Leeds City Council		ildren and Families ults and Health	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments			29-Dec-2017	1802-05500	0.00	56.68 R	Donington Park N/E Har	Yes No
Leeds City Council		uits and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia		07-Feb-2018 07-Feb-2018	1802-05501 1802-05502	0.00	5,159.60 R 31,399.60 R	Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council		ults and Health	Services For Older People - 65 And Over		Nursing Care Dementia		07-Feb-2018	1802-05502	0.00	35,401.93 R	Donisthorpe Hall	No
Leeds City Council	28/02/2018 Adu	ults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-05504	0.00	41,829.68 R	Donisthorpe Hall	No
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Feb-2018	1802-05505	0.00	182.18 R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist	Third Party Payments			09-Feb-2018	1802-05506	0.00	182.18 R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist	Third Party Payments			16-Feb-2018	1802-05507	0.00	182.18 R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist	Third Party Payments			23-Feb-2018	1802-05508	0.00	182.18 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Safeguarding Targeted & Specialist Partnerships	Support Services Transport	Legal Disbursements Public Transport Expenses		23-Feb-2018 24-Jan-2018	1802-05509 1802-05510	0.00	540.50 R 84.00 R	Donna Quigley Doortoplane.Com	No Yes
Leeds City Council		y Development	Economic Development	Premises	Maintenance Of Buildings		16-Feb-2018	1802-05510	0.00	3,278.29 R	Dorma Uk Limited	No
Leeds City Council		y Development	Support Services	Supplies and Services	Computer Software & Equipment		12-Jan-2018	1802-05512	0.00	1,160.00 R	Dotted Eyes Ltd	Yes
Leeds City Council	28/02/2018 City	y Development	Recreation	Supplies and Services	Conference Meetings	253	16-Jan-2018	1802-05513	0.00	99.00 R	Double Tree By Hilton Hul	Yes
Leeds City Council		ults and Health	Services For Older People - 65 And Over	Third Party Payments			23-Feb-2018	1802-05514	0.00	187.00 R	Dovetail Care	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			23-Feb-2018	1802-05515	0.00	238.00 R	Dovetail Care	No
Leeds City Council Leeds City Council		ults and Health ults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments			23-Feb-2018 23-Feb-2018	1802-05516 1802-05517	0.00	2,240.00 R 537.84 R	Dovetail Care Dovetail Care	No No
Leeds City Council		uits and Health sources and Housing	Strategic Housing Partnerships	Capital	Construction		08-Feb-2018	1802-05517	0.00	5,624.00 C	Dovetall Care Dowling Construction Limited	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Expenditure Payment Date	ansaction Irrecoverable imber VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05519 0.00	15.00 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05520 0.00	5.80 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05521 0.00	111.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05522 0.00 802-05523 0.00	55.00 R 10.20 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05524 0.00	29.60 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05525 0.00	17.06 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05526 0.00	13.60 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05527 0.00	14.80 R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05528 0.00 802-05529 0.00	27.20 R 135.75 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05530 0.00	120.00 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05531 0.00	61.80 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05532 0.00	12.00 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05533 0.00	28.46 R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05534 0.00 802-05535 0.00	51.50 R 14.40 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05536 0.00	45.12 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05537 0.00	59.00 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05538 0.00	21.56 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05539 0.00	12.42 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05540 0.00 802-05541 0.00	0.90 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05541 0.00 802-05542 0.00	10.75 R 120.40 R	Dowson Brothers Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05543 0.00	123.75 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05544 0.00	16.32 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05545 0.00	62.37 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05546 0.00	44.40 R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05547 0.00 802-05548 0.00	9.90 R 31.50 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05549 0.00	11.63 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05550 0.00	13.90 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05551 0.00	49.05 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05552 0.00	10.13 R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05553 0.00 802-05554 0.00	128.20 R 14.30 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05555 0.00	24.50 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05556 0.00	64.55 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05557 0.00	3.30 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05558 0.00	26.42 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05559 0.00 802-05560 0.00	64.64 R 64.50 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05561 0.00	57.04 R	Dowson Brothers Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05562 0.00	22.00 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05563 0.00	63.10 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05564 0.00	31.50 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05565 0.00	7.80 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05566 0.00 802-05567 0.00	37.07 R 25.62 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05568 0.00	12.50 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05569 0.00	10.00 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05570 0.00	85.70 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05571 0.00	78.76 R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05572 0.00 802-05573 0.00	26.20 R 12.60 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05574 0.00	8.00 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05575 0.00	32.93 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05576 0.00	13.25 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05577 0.00	13.20 R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05578 0.00 802-05579 0.00	53.48 R 12.42 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05580 0.00	21.60 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05581 0.00	28.90 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05582 0.00	4.00 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05583 0.00	122.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05584 0.00 802-05585 0.00	149.40 R 62.74 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05586 0.00	9.60 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05587 0.00	63.93 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05588 0.00	24.27 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05589 0.00	18.00 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05590 0.00 802-05591 0.00	25.17 R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05591 0.00 802-05592 0.00	121.32 R 9.21 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05593 0.00	25.90 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 21-Feb-2018 18	802-05594 0.00	18.90 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05595 0.00	60.92 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05596 0.00	25.32 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05597 0.00 802-05598 0.00	22.20 R 105.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05599 0.00	8.90 R	Dowson Brothers Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05600 0.00	23.45 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 22-Feb-2018 18	802-05601 0.00	132.06 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05602 0.00	29.10 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05603 0.00	18.17 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05604 0.00 802-05605 0.00	31.28 R 22.40 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05606 0.00	35.00 R	Dowson Brothers	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05607 0.00	42.36 R	Dowson Brothers	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		22-Feb-2018	1802-05608	0.00	41.00 R	Dowson Brothers	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-05609	0.00	38.40 R	Dowson Brothers	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205		1802-05610	0.00	70.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Feb-2018 22-Feb-2018	1802-05611 1802-05612	0.00	15.22 R 18.17 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-05613	0.00	26.90 R	Dowson Brothers	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-05614	0.00	14.30 R	Dowson Brothers	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-05615	0.00	19.84 R	Dowson Brothers	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-05616	0.00	74.00 R	Dowson Brothers	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Furniture And Equipment	203 205	22-Feb-2018	1802-05617 1802-05618	0.00	43.06 R 0.00 R	Dowson Brothers Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	22-Feb-2018 22-Feb-2018	1802-05619	0.00	18.30 R	Dowson Brothers	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-05620	0.00	22.70 R	Dowson Brothers	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-05621	0.00	13.80 R	Dowson Brothers	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205		1802-05622	0.00	29.67 R	Dowson Brothers	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-05623	0.00	22.50 R	Dowson Brothers Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Feb-2018 22-Feb-2018	1802-05624 1802-05625	0.00	9.00 R 17.20 R	Dowson Brothers	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-05626	0.00	49.00 R	Dowson Brothers	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-05627	0.00	29.67 R	Dowson Brothers	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-05628	0.00	96.89 R	Dowson Brothers	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-05629 1802-05630	0.00	36.36 R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services		205 212	28-Feb-2018 05-Feb-2018	1802-05630	0.00	35.00 R 137.46 R	Dowson Brothers Dpd Local	No No
Leeds City Council	28/02/2018		Planning & Sustainable Development	Support Services	Legal Disbursements	411	01-Feb-2018	1802-05632	0.00	100.00 R	Dr E Johnson	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Feb-2018	1802-05633	0.00	648.00 R	Dr Kamal Kumar Sawhney	No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-05634	0.00	2,206.81 R	Drighlington Medical Centre	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	13-Feb-2018	1802-05635	0.00	288.00 R	Drighlington Methodist Church	No
Leeds City Council	28/02/2018	Strategic Accounts	Miscellaneous Customer Access		Non-Recurring Grants	227 255	12-Feb-2018	1802-05636	0.00	50.00 R 326.10 R	Drighlington Parish Council	No Vac
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Strategic Landlord	Property and Contracts	Supplies and Services Support Services	Legal Disbursements	411	11-Jan-2018 01-Feb-2018	1802-05637 1802-05638	0.00	312.00 R	Drinkmaster Ltd Driscoll Kingston Solicitors	Yes No
Leeds City Council	28/02/2018		Property and Contracts	Support Services	Legal Disbursements	411	01-Feb-2018	1802-05639	0.00	300.00 R	Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01-Feb-2018	1802-05640	0.00	1,360.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01-Feb-2018	1802-05641	0.00	240.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	01-Feb-2018 01-Feb-2018	1802-05642 1802-05643	0.00	80.00 R 2,608.77 R	Drive Devilbies Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01-Feb-2018	1802-05644	0.00	2,000.77 R 960.00 R	Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01-Feb-2018	1802-05645	0.00	1,157.30 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Feb-2018	1802-05646	0.00	23.80 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01-Feb-2018	1802-05647	0.00	1,500.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Premises	General Maintenance	104	02-Feb-2018	1802-05648	0.00	20.49 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	General Maintenance General Maintenance	104 104	02-Feb-2018 02-Feb-2018	1802-05649 1802-05650	0.00	20.49 R 20.49 R	Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	06-Feb-2018	1802-05651	0.00	649.50 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	14-Feb-2018	1802-05652	0.00	649.50 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Supplies and Services		203	14-Feb-2018	1802-05653	0.00	2,999.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	14-Feb-2018	1802-05654	0.00	2,065.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2018 28/02/2018			Supplies and Services		203 203	16-Feb-2018 21-Feb-2018	1802-05655 1802-05656	0.00	210.00 R 315.00 R	Drive Devilbies Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018		Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Employees	Agency Staff	203	27-Feb-2018	1802-05657	0.00	364.00 R	Drive Devilbiss Healthcare Ltd Driver Hire Trading Ltd	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Feb-2018	1802-05658	0.00	672.00 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	526		1802-05659	0.00	3,548.09 R	Drs Balaji & Partners	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	08-Feb-2018	1802-05660	0.00	64.29 R	Drs Pearson, Frost & Hall	No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	526 7	19-Feb-2018	1802-05661 1802-05662	0.00	4,477.97 R	Drs Pearson, Frost & Hall	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Highways Highways	Capital Capital	Other Costs Other Costs	7	02-Feb-2018 07-Feb-2018	1802-05663	0.00	1,729.00 C 7,250.05 C	Ds Marine Contracting Ltd Ds Marine Contracting Ltd	No No
Leeds City Council	28/02/2018		Highways	Capital	Other Costs	7	09-Feb-2018	1802-05664	0.00	498.55 C	Ds Marine Contracting Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	09-Feb-2018	1802-05665	0.00	979.00 C	Ds Marine Contracting Ltd	No
Leeds City Council	28/02/2018		Highways		Other Hired And Contracted Services	265	09-Feb-2018	1802-05666	0.00	2,720.42 R	Ds Marine Contracting Ltd	No
Leeds City Council	28/02/2018		Highways	Capital	Other Costs	7	26-Feb-2018	1802-05667 1802-05668	0.00	1,760.00 C	Ds Marine Contracting Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	26-Feb-2018 26-Feb-2018	1802-05669	0.00	1,144.00 C 1,416.60 C	Ds Marine Contracting Ltd Ds Marine Contracting Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70		1802-05670	0.00	96.25 R	Dsa Dsa	Yes
Leeds City Council	28/02/2018		Commercial Services	Employees	Best Value Training	70		1802-05671	0.00	122.50 R	Dsa	Yes
Leeds City Council	28/02/2018		Commercial Services	Employees	Best Value Training	70		1802-05672	0.00	105.00 R	Dsa	Yes
Leeds City Council	28/02/2018		Commercial Services	Employees	Best Value Training	70		1802-05673	0.00	122.50 R	Dsa	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511		1802-05674 1802-05675	0.00	23.00 R 498.52 R	Dsa Theory Test Ducklings Childcare Ltd	Yes No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1802-05676	0.00	1,214.48 R	Ducklings Criticale Ltd Ducklings Pre-School Learning Centre	No
Leeds City Council	28/02/2018	Resources and Housing	PPPU and Procurement	Employees	Training & Development	70	23-Feb-2018	1802-05677	0.00	900.00 R	Due North Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	07-Feb-2018	1802-05678	0.00	16,586.18 R	Dukeries Health Care Ltd	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis		Residential	580	07-Feb-2018	1802-05679	0.00	14,484.20 R	Dukeries Health Care Ltd	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		580 570	07-Feb-2018 07-Feb-2018	1802-05680 1802-05681	0.00	18,427.54 R 5,297.04 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	570 571		1802-05681	0.00	5,297.04 R 2,886.92 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis			580	07-Feb-2018	1802-05683	0.00	26,158.56 R	Dukeries Health Care Ltd	No
Leeds City Council	28/02/2018		Finance		Bought In Professional Services	277	08-Feb-2018	1802-05684	0.00	596.13 R	Dukes Bailiffs Limited	No
Leeds City Council	28/02/2018		Finance		Bought In Professional Services	277	09-Feb-2018	1802-05685	0.00	638.96 R	Dukes Bailiffs Limited	No
Leeds City Council	28/02/2018		Finance		Bought In Professional Services	277	09-Feb-2018	1802-05686	0.00	144.92 R	Dukes Bailiffs Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Finance Finance		Bought In Professional Services Bought In Professional Services	277 277	19-Feb-2018 23-Feb-2018	1802-05687 1802-05688	0.00	147.69 R 32.53 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	04-Jan-2018	1802-05689	0.00	49.97 R	Dulux Decorator Centre	Yes
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1802-05690	0.00	311.57 R	Dulux Decorator Centre	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Jan-2018	1802-05691	0.00	38.86 R	Dulux Decorator Centre	Yes
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	25-Jan-2018	1802-05692	0.00	47.13 R	Dulux Decorator Centre	Yes
Leeds City Council	28/02/2018		Parks And Countryside	Supplies and Services		205		1802-05693	0.00	98.80 R	Dulux Decorator Centre	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Premises Supplies and Services	General Maintenance Operational Furniture And Equipment	104 203	14-Jan-2018 06-Jan-2018	1802-05694 1802-05695	0.00	11.99 R 137.75 R	Dunelm (Soft Furnishin Dunelm Ltd	Yes Yes
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203		1802-05696	0.00	140.27 R	Dunelm Ltd	Yes
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2018	1802-05697	0.00	23.00 R	Dunelm Ltd	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Jan-2018	1802-05698	0.00	15.00 R	Dunnes Leeds	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Adults and Health	Parks and Countryside Public Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	14-Feb-2018 02-Feb-2018	1802-05699 1802-05700	0.00	3,955.00 R 530.90 R	Dunster House Ltd Durbin Plc	No No
Leeds City Council	28/02/2018	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	02-Feb-2018	1802-05701	0.00	870.90 R	Durbin Plc	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Jan-2018	1802-05702	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634	23-Jan-2018 01-Feb-2018	1802-05703 1802-05704	0.00	34.00 R 43.00 R	Dvla Driver Online Dvla Swansea	Yes No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	08-Feb-2018	1802-05705	0.00	43.00 R	Dvla Swansea	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Feb-2018	1802-05706	0.00	43.00 R	Dvla Swansea	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	15-Feb-2018	1802-05707	0.00	43.00 R	Dvla Swansea	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	15-Feb-2018 15-Feb-2018	1802-05708 1802-05709	0.00	43.00 R 43.00 R	Dvla Swansea Dvla Swansea	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	26-Jan-2018	1802-05710	0.00	247.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Other Hired And Contracted Services	265		1802-05711	0.00	152.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks And Countryside Parks And Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Jan-2018 26-Jan-2018	1802-05712 1802-05713	0.00	152.50 R 152.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29-Jan-2018	1802-05714	0.00	1,025.00 R	Dvsa Mot Comp 2	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550	20-Feb-2018	1802-05715	0.00	101.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	City Development	Economic Development Insurance	Support Services	Legal Disbursements	411 248	02-Feb-2018	1802-05716	0.00	7,792.00 R	Dwf Llp	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Insurance Insurance	Insurance	Supplies and Services Supplies and Services		246	05-Feb-2018 07-Feb-2018	1802-05717 1802-05718	0.00	637.00 R 665.00 R	Dwp Dwp	No No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	08-Feb-2018	1802-05719	0.00	5,043.90 R	Dwp	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	09-Feb-2018	1802-05720	0.00	665.00 R	Dwp	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	12-Feb-2018 14-Feb-2018	1802-05721 1802-05722	0.00	678.00 R 637.00 R	Dwp Dwp	No No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	14-Feb-2018	1802-05723	0.00	647.00 R	Dwp	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Feb-2018	1802-05724	0.00	665.00 R	Dwp	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	16-Feb-2018	1802-05725	0.00	770.00 R	Dwp	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	19-Feb-2018 21-Feb-2018	1802-05726 1802-05727	0.00	665.00 R 627.00 R	Dwp Dwp	No No
Leeds City Council	28/02/2018		Insurance	Supplies and Services		248	21-Feb-2018	1802-05728	0.00	665.00 R	Dwp	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	21-Feb-2018	1802-05729	0.00	615.00 R	Dwp	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	26-Feb-2018 28-Feb-2018	1802-05730 1802-05731	0.00	6,494.25 R 655.00 R	Dwp Dwp	No No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	28-Feb-2018	1802-05732	0.00	678.00 R	Dwp	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	29-Jan-2018	1802-05733	0.00	359.69 R	Dwp Collections	Yes
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management		Residential	580	07-Feb-2018	1802-05734	0.00	51.43 R	Dyneley House	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health City Development	Services For Older People - 65 And Over Highways	Third Party Payments Capital	Residential Construction	580 3	07-Feb-2018 01-Feb-2018	1802-05735 1802-05736	0.00	3,820.86 R 102,055.20 C	Dyneley House Dynniq Uk Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	07-Feb-2018	1802-05737	0.00	1,346.96 C	Dynniq Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	07-Feb-2018	1802-05738	0.00	5,112.68 R	Dynniq Uk Ltd	No
Leeds City Council	28/02/2018	City Development City Development	Highways	Capital	Construction Maintenance Of Traffic Signals	3	07-Feb-2018	1802-05739	0.00	117.18 C	Dynniq Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Premises Capital	Construction	108	07-Feb-2018 13-Feb-2018	1802-05740 1802-05741	0.00	8,679.00 R 37,570.65 C	Dynniq Uk Ltd Dynniq Uk Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	13-Feb-2018	1802-05742	0.00	1,851.37 C	Dynniq Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108		1802-05743	0.00	1,829.05 R	Dynniq Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Capital Capital	Construction Other Costs	3 7	21-Feb-2018 21-Feb-2018	1802-05744 1802-05745	0.00	5,010.08 C 474.72 C	Dynniq Uk Ltd Dynniq Uk Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108		1802-05746	0.00	5,687.54 R	Dynniq Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	09-Feb-2018	1802-05747	0.00	5,000.00 C	Dyrhoff Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	20-Feb-2018	1802-05748	0.00	380.00 C	Dyrhoff Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Communities and Environment	Strategic Customer Access		Computer Software & Equipment Other Hired And Contracted Services	214 265	20-Feb-2018 05-Feb-2018	1802-05749 1802-05750	0.00	350.00 R 42.00 R	Dyslexia Solutions Llp E Bromley	No No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15-Feb-2018	1802-05751	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	12-Feb-2018	1802-05752	0.00	224.56 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Adults and Health	Customer Access Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 563	05-Feb-2018 09-Feb-2018	1802-05753 1802-05754	0.00	68.65 R 214.50 R	E Nannelli REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265	05-Feb-2018	1802-05755	0.00	247.50 R	E Thaci	No
Leeds City Council	28/02/2018	City Development	Economic Development	Premises	Electricity	124	01-Feb-2018	1802-05756	0.00	29.95 R	E.On	No
Leeds City Council	28/02/2018 28/02/2018		Economic Development	Premises Premises	Electricity Electricity	124 124	01-Feb-2018 02-Feb-2018	1802-05757 1802-05758	0.00	28.26 R 1.59 R	E.On E.On	No No
Leeds City Council Leeds City Council	28/02/2018	City Development Resources and Housing	Economic Development HRA Housing Leeds	Capital	Construction	3	02-Feb-2018	1802-05759	0.00	43.68 C	E.On	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	02-Feb-2018	1802-05760	0.00	25.04 R	E.On	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Feb-2018	1802-05761	0.00	11.40 R	E.On	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Resources and Housing	Property and Contracts Corporate Property Management	Premises Premises	Electricity Gas	124 123	02-Feb-2018 13-Feb-2018	1802-05762 1802-05763	0.00	30.75 R 1,638.01 R	E.On E.On	No No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	15-Feb-2018	1802-05764	0.00	55.44 R	E.On	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	Gas	123	15-Feb-2018	1802-05765	0.00	35.70 R	E.On	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Feb-2018	1802-05766	0.00	27.12 R	E.On	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	19-Feb-2018 22-Feb-2018	1802-05767 1802-05768	0.00	19.48 R 65.65 R	E.On E.On	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	06-Feb-2018	1802-05769	0.00	176.30 R	Easaway Environmental	No
Leeds City Council	28/02/2018		Property and Contracts	Premises	HRA Responsive Repairs	106	06-Feb-2018	1802-05770	0.00	15,826.25 R	Easaway Environmental	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Responsive Repairs	265 106		1802-05771 1802-05772	0.00	58.57 R 10,168.04 R	Easaway Environmental Easaway Environmental	No No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1802-05773	0.00	12,132.19 R	Easaway Environmental	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-Feb-2018	1802-05774	0.00	15,677.85 R	Easaway Environmental	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-05775	0.00	3,191.09 R	Easiaccess Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-05776 1802-05777	0.00	3,037.07 R 10,196.08 R	Easiaccess Solutions Ltd Easiaccess Solutions Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265		1802-05778	0.00	2,646.40 R	Easiaccess Solutions Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2018	1802-05779	0.00	1,876.83 R	Easiaccess Solutions Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-05780	0.00	4,341.88 R 3,484.27 R	Easiaccess Solutions Ltd Easiaccess Solutions Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-05781 1802-05782	0.00	3,484.27 R 1,916.89 R	Easiaccess Solutions Ltd Easiaccess Solutions Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Feb-2018	1802-05783	0.00	3,508.33 R	Easiaccess Solutions Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	14-Feb-2018	1802-05784	0.00	630.95 C	Easibathe Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15-Feb-2018	1802-05785	0.00	754.00 C	Easibathe Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Code	nt Date Numb		Amount Capital O Revenue	R Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 15-Feb			3,224.71 C	Easibathe Limited	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 12-Feb			100.00 R	East Ardsley Art Club	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 12-Feb			100.00 R	East Ardsley Community Association	No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Accounts	Housing Management Miscellaneous		Grants To Voluntary Organisations Non-Recurring Grants	293 26-Feb 227 12-Feb			300.00 R 100.00 R	East Ardsley Community Association East Ardsley In Bloom	No No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 12-Feb			200.00 R	East Ardsley Luncheon Club	No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 01-Feb	b-2018 1802-		139.11 R	East Cheshire Nhs Trust	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310 18-Jan			40.00 R	East Coast Mainline Co	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 City Development	Housing Management Planning & Sustainable Development	Transport Transport	Public Transport Expenses Public Transport Expenses	310 18-Jan 310 22-Jan			324.60 R 31.67 R	East Coast Mainline Co East Coast Mainline Co	Yes Yes
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Transport	Public Transport Expenses Public Transport Expenses	310 22-Jan			44.17 R	East Coast Mainline Co	Yes
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310 24-Jan			-23.33 R	East Coast Mainline Co	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 25-Jan			77.00 R	East Coast Mainline Co	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 29-Jan			98.00 R	East Coast Mainline Co	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 24-Jan 265 24-Jan			2.60 R 2.60 R	East Leeds Transfer St East Leeds Transfer St	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment			Other Hired And Contracted Services	265 24-Jan			-5.20 R	East Leeds Transfer St	Yes
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials	205 01-Feb			531.48 R	East Riding Horticulture Ltd	No
Leeds City Council	28/02/2018 Communities and Environment			Services Provided By Other Las (Non WY)	525 02-Feb			20,020.32 R	East Riding Of Yorkshire Council	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment			Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 02-Feb 525 02-Feb			39,816.58 R 55,388.77 R	East Riding Of Yorkshire Council East Riding Of Yorkshire Council	No No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services		215 12-Feb			387.58 R	East Riding Of Yorkshire Council	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Bought In Professional Services	277 19-Feb	b-2018 1802-	0.00	400.00 R	East Riding Of Yorkshire Council	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb			12,226.60 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships		Conference Meetings Conference Meetings	253 30-Jan 253 24-Jan			125.00 R 285.00 R	Eb *aet National Confe Eb *assessing The Educ	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Conference Meetings	253 24-Jan			525.00 R	Eb *cape National Conf	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70 24-Jan			90.82 R	Eb *future Sessions Tr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Employees	Best Value Training	70 25-Jan			96.00 R	Eb *homelessness Reduc	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships		Conference Meetings	253 10-Jan			40.00 R	Eb *leeds Together Bre	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Libraries, Arts & Heritage Human Resources	Supplies and Services Employees	Conference Meetings Best Value Training	253 09-Jan 70 05-Jan			20.00 R 145.83 R	Eb *mcnx London Eb *national Hate Crim	Yes Yes
Leeds City Council	28/02/2018 City Development	Employment & Skills		Conference Meetings	253 26-Jan			62.50 R	Eb *northern Powerhous	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Employees	Best Value Training	70 10-Jan		5819 0.00	11.05 R	Eb *organising And Man	Yes
Leeds City Council	28/02/2018 Communities and Environment		Employees	Best Value Training	70 10-Jan			9.21 R	Eb *organising And Man	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Human Resources Strategy And Improvement	Employees	Best Value Training Training Costs	70 12-Jan 71 12-Jan			33.15 R 36.83 R	Eb *organising And Man Eb *organising And Man	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment		Employees Supplies and Services	Conference Meetings	253 26-Jan			42.50 R	Eb *society Of Chief L	Yes
Leeds City Council	28/02/2018 City Development	Employment & Skills	Supplies and Services	Conference Meetings	253 24-Jan			100.00 R	Eb *the Learning Age 2	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Conference Meetings	253 17-Jan			88.00 R	Eb *yorkshire Cse Conf	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb			95.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment			'Well Being' Large Grants Projects Books & Audio-Visual Materials	230 21-Feb 206 23-Feb			1,716.00 R 11,875.40 R	Ebor Gardens Advice Centre Ebsco International Inc	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571 07-Feb			3,269.00 R	Ecce Cor Meum Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services	Books & Audio-Visual Materials	206 09-Feb	b-2018 1802-	0.00	600.00 R	Ecctis Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 06-Feb			525.00 R	Ecletron	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 01-Feb 305 01-Feb			1,642.78 R 2,528.50 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Premises	Highways Maintenance	145 01-Feb			4,141.54 R	Econ Engineering Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 08-Feb			173.42 R	Econ Engineering Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 08-Feb			101.91 R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 09-Feb 345 16-Feb			204.86 R 112.46 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 16-Feb			415.00 R	Econ Engineering Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20-Feb			156.85 R	Econ Engineering Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653 16-Feb			300.00 R	Ed Heaton Producer	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		570 07-Feb			1,597.04 R 75.42 R	Eden Court	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		231 02-Feb 231 07-Feb			75.42 R 241.35 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231 09-Feb			204.35 R	Eden Farm Hulleys	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231 22-Feb			91.50 R	Eden Farm Hulleys	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 28-Feb			87.33 R	Eden Farm Hulleys	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Resources and Housing	Property and Contracts Corporate Property Management	Premises Premises	General Maintenance Electricity	104 14-Feb 124 23-Feb			47.77 R -76.65 R	Edf Energy Customers Plc Edf Energy Customers Plc	No No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Electricity	124 23-Feb		05850 0.00	-74.85 R	Edf Energy Customers Plc	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Electricity	124 23-Feb	b-2018 1802-	0.00	51.02 R	Edf Energy Customers Plc	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Electricity	124 23-Feb			51.02 R	Edf Energy Customers Plc	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Corporate Property Management Leeds Building Services	Premises Employees	Electricity Training & Development	124 23-Feb 70 19-Feb			50.67 R 9,950.00 R	Edf Energy Customers Plc Edit Development Management Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment			Other Hired And Contracted Services	265 05-Feb			461.91 R	Edira Wade	No
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929 01-Feb	b-2018 1802-	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb			22.08 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb 205 01-Feb			4,104.00 R 101.57 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Furniture And Equipment	205 01-Feb 203 01-Feb			46.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb			129.76 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01-Feb	b-2018 1802-	0.00	31.80 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb			104.18 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 01-Feb 205 01-Feb			487.18 R 573.56 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 01-Feb 205 01-Feb			270.52 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01-Feb	b-2018 1802-	0.00	112.00 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb			67.20 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 01-Feb			168.50 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 01-Feb 205 01-Feb			30.94 R 1,395.65 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb			350.98 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01-Feb	b-2018 1802-	0.00	680.06 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01-Feb	b-2018 1802-	0.00	90.00 R	Edmundson Electrical Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Expenditure Payment Date	ransaction Irrecove umber VAT Am			Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05875 0.00	671.73 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05876 0.00	464.21 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05877 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05878 0.00		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05879 0.00 802-05880 0.00	12.89 R 54.36 R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05881 0.00	198.24 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05882 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment		802-05883 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02-Feb-2018 1	802-05884 0.00	272.51 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02-Feb-2018 1	802-05885 0.00	41.00 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05886 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05887 0.00	707.81 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05888 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05889 0.00 802-05890 0.00		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05891 0.00		Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05892 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05893 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05894 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05895 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05896 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05897 0.00 802-05898 0.00		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05898 0.00		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05900 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05901 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05902 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 05-Feb-2018 1	802-05903 0.00	193.87 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05904 0.00	61.59 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05905 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots		802-05906 0.00		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05907 0.00 802-05908 0.00		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05909 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05910 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05911 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 05-Feb-2018 1	802-05912 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05913 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05914 0.00	174.52 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05915 0.00	75.67 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05916 0.00 802-05917 0.00		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05917 0.00		Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05919 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05920 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05921 0.00	17.18 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05922 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05923 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05924 0.00		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05925 0.00 802-05926 0.00		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05927 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05928 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05929 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 08-Feb-2018 1	802-05930 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05931 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05932 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05933 0.00		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05934 0.00 802-05935 0.00		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05936 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05937 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05938 0.00	664.63 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05939 0.00	399.20 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05940 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05941 0.00		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05942 0.00 802-05943 0.00		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05944 0.00		Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05945 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05946 0.00	33.16 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 12-Feb-2018 1	802-05947 0.00	25.87 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05948 0.00	173.38 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05949 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05950 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05951 0.00		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05952 0.00 802-05953 0.00		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05953 0.00		Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05955 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05956 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 14-Feb-2018 1	802-05957 0.00	15.91 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 14-Feb-2018 1	802-05958 0.00	175.27 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05959 0.00		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-05960 0.00		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05961 0.00 802-05962 0.00		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-05962 0.00		Edmundson Electrical Ltd	No No
,			opoidional materials		0.00		Liodilda Liu	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Expenditure Payment Date		overable Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-05964	0.00	82.59 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 14-Feb-2018 1	1802-05965	0.00	25.15 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	104.18 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	473.55 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	710.32 R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials			0.00	137.12 R 28.42 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No.
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	6.89 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	23.52 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 14-Feb-2018 1	1802-05973	0.00	55.94 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	53.85 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	110.00 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	590.81 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials			0.00 0.00	203.27 R 17.70 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials			0.00	43.58 R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	41.02 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	74.25 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	67.43 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	146.59 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	15.18 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00 0.00	236.77 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Operational Materials			0.00	25.40 R 85.69 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No.
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	86.42 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	58.87 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018 1	1802-05990	0.00	752.32 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	295.22 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	43.50 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	151.25 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials			0.00 0.00	126.00 R 56.46 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials			0.00	236.58 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	95.00 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	1,114.28 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	42.00 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	2.33 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	6.35 R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Stores - Central And Other Depots			0.00	163.01 R 272.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Stores - Central And Other Depots Supplies and Services Operational Materials			0.00	298.63 R	Edmundson Electrical Ltd	No.
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	289.56 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	729.32 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	27.58 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	4.93 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	159.32 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials			0.00 0.00	54.36 R 481.65 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials			0.00	33.26 R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	126.79 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	707.71 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	145.00 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	64.07 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	44.36 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00 0.00	701.69 R 715.81 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Furniture And Equipment Supplies and Services Operational Furniture And Equipment			0.00	244.87 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	0.00 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	85.59 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	10.35 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	239.72 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	37.30 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00 0.00	32.91 R 260.95 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials			0.00	30.00 R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	340.98 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	24.70 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 19-Feb-2018 1	1802-06031	0.00	41.46 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	13.66 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	730.27 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials			0.00	274.44 R 7.41 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials			0.00	7.41 R 117.47 R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials			0.00	128.94 R	Edmundson Electrical Ltd	No.
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-06038	0.00	43.49 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 22-Feb-2018 1	1802-06039	0.00	1,688.55 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	36.38 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	85.45 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	345.40 R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00 0.00	31.70 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials			0.00	34.96 R 43.27 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	98.06 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	3.72 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 22-Feb-2018 1	1802-06048	0.00	54.53 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	27.26 R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials			0.00	65.15 R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials			0.00 0.00	72.74 R 674.36 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	20102/2010 Resources and Housing	23003 Dulluling Sel Vices	Supplies and Services Operational Materials	200 22-160-2010 1	.552-00032	0.00	07 T.00 IX	Estimates Electrical Eta	NO

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure P Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Cap	tal O	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		22-Feb-2018	1802-06053	0.00	155.40 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		22-Feb-2018	1802-06054	0.00	8.50 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		23-Feb-2018	1802-06055	0.00	35.53 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		23-Feb-2018	1802-06056 1802-06057	0.00	12.69 R 27.50 R		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		23-Feb-2018 23-Feb-2018	1802-06058	0.00	36.64 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		23-Feb-2018	1802-06059	0.00	190.55 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		23-Feb-2018	1802-06060	0.00	66.30 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		23-Feb-2018	1802-06061	0.00	41.35 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		23-Feb-2018	1802-06062 1802-06063	0.00	710.32 R 236.77 R		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		23-Feb-2018 23-Feb-2018	1802-06064	0.00	186.14 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		23-Feb-2018	1802-06065	0.00	170.96 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		27-Feb-2018	1802-06066	0.00	179.64 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		27-Feb-2018	1802-06067	0.00	316.42 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		27-Feb-2018	1802-06068	0.00	183.71 R		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		27-Feb-2018 27-Feb-2018	1802-06069 1802-06070	0.00	74.60 R 64.16 R		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		27-Feb-2018	1802-06071	0.00	230.86 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		27-Feb-2018	1802-06072	0.00	17.95 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		27-Feb-2018	1802-06073	0.00	163.62 R		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials		27-Feb-2018	1802-06074	0.00	829.57 R		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		27-Feb-2018 27-Feb-2018	1802-06075 1802-06076	0.00	71.02 R 43.37 R		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment		09-Jan-2018	1802-06077	0.00	220.00 R		Education Maintenance	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			09-Feb-2018	1802-06078	0.00	179.95 R		Eduzone	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Supplies and Services			23-Feb-2018	1802-06079	0.00	76.85 R		Eduzone	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			23-Jan-2018	1802-06080	0.00	138.72 R		Eduzone Limited	Yes
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal		Legal Disbursements		23-Feb-2018	1802-06081 1802-06082	0.00	1,190.00 R		Edward Capewell Elc-Internet	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		202 202	16-Jan-2018 19-Jan-2018	1802-06083	0.00	42.00 R 15.95 R		Elc-Internet	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			07-Feb-2018	1802-06084	0.00	19,862.56 R		Elder Homes Leeds Llp In Administration	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	07-Feb-2018	1802-06085	0.00	32,338.90 R		Elder Homes Leeds Llp In Administration	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-06086	0.00	47,030.37 R		Elder Homes Leeds Llp In Administration	No
Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia Nursing Care Dementia		07-Feb-2018 07-Feb-2018	1802-06087 1802-06088	0.00	1,720.32 R 105,352.06 R		Elder Homes Leeds Llp In Administration	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-06089	0.00	2,462.20 R		Elder Homes Leeds Llp In Administration Elder Homes Leeds Llp In Administration	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			07-Feb-2018	1802-06090	0.00	5,459.32 R		Elder Homes Leeds Lip In Administration	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis		Residential Care Dementia		07-Feb-2018	1802-06091	0.00	1,721.64 R		Elder Homes Leeds Llp In Administration	No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Third Party Payments			07-Feb-2018	1802-06092	0.00	1,710.52 R		Elder Homes Leeds Llp In Administration	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia		07-Feb-2018	1802-06093	0.00	8,477.47 R	_	Eldercare (Halifax)Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots		2-Feb-2018 6-Feb-2018	1802-06094 1802-06095	0.00		R R	Electric Center Electric Center	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots		6-Feb-2018	1802-06096	0.00		R	Electric Center	No
Leeds City Council	28/02/2018		Commercial Services		Crockery, Cutlery & Utensils		22-Feb-2018	1802-06097	0.00	114.50 R		Electronic Temperature Instruments Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Drugs Commissioning Service		Computer Software & Equipment		20-Feb-2018	1802-06098	0.00	2,700.00 R		Elisian Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		14-Feb-2018	1802-06099	0.00	1,265.00 R		Elite Audio	No
Leeds City Council	28/02/2018	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services		Other Hired And Contracted Services		02-Feb-2018	1802-06100 1802-06101	0.00 0.00	175.00 R 286.00 R		Elizabeth Harrison REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services General Amenity For Clients/Residents		15-Feb-2018 08-Feb-2018	1802-06101	0.00	20.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		08-Feb-2018	1802-06103	0.00	32.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	Legal Services		Genl Legal - Miscellaneous		2-Feb-2018	1802-06104	0.00		R	Ella Anderson	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			07-Feb-2018	1802-06105	0.00	8,601.80 R		Ellershaw House Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		01-Feb-2018 01-Feb-2018	1802-06106 1802-06107	0.00	232.00 R 117.60 R		Elliott Group Ltd Elliott Group Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		14-Feb-2018	1802-06108	0.00	145.00 R		Elliott Group Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		14-Feb-2018	1802-06109	0.00	683.20 R		Elliott Group Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Feb-2018	1802-06110	0.00	232.00 R		Elliott Group Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia		07-Feb-2018	1802-06111	0.00	1,172.84 R		Elmhurst Residential Home	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments			07-Feb-2018 07-Feb-2018	1802-06112 1802-06113	0.00	3.00 R 13,562.95 R		Elmwood Nursing Home Elmwood Nursing Home	No No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services		05-Feb-2018	1802-06114	0.00	78.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-06115	0.00	1,491.92 R		Embrace Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			08-Feb-2018	1802-06116	0.00	2,040.00 R		Embracing Independent Lifestyles Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents		08-Feb-2018	1802-06117	0.00	19.70 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families City Development	Safeguarding Targeted & Specialist Recreation	Transport	Public Transport Expenses Operational Furniture And Equipment		08-Feb-2018 06-Feb-2018	1802-06118 1802-06119	0.00	28.08 R 70.95 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia		07-Feb-2018	1802-06120	0.00	1,379.92 R		Emm Lane Care Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis		Residential Care Dementia		07-Feb-2018	1802-06121	0.00	2,987.60 R		Emm Lane Care Home	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Employees	Training & Development	70	16-Feb-2018	1802-06122	0.00	1,416.64 R		Emma Kasey Cartner Young	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16-Feb-2018	1802-06123	0.00	240.00 R		Emma Sargison	No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses		14-Feb-2018	1802-06124 1802-06125	0.00	20.00 R 18.40 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments			14-Feb-2018 23-Feb-2018	1802-06125	0.00	15.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-06127	0.00	116.68 R		Emmas Angel Day Nursery Ltd	No
Leeds City Council	28/02/2018		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		29-Jan-2018	1802-06128	0.00	91.67 R		Emmaus Leeds	Yes
Leeds City Council	28/02/2018		Benefits, Wlefare and Poverty		Grant Related Expenditure		21-Feb-2018	1802-06129	0.00	1,440.00 R		Emmaus Leeds	No
Leeds City Council	28/02/2018		Benefits, Wlefare and Poverty		Grant Related Expenditure		23-Feb-2018	1802-06130	0.00	400.00 R		Emmaus Leeds	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services		21-Feb-2018 12-Feb-2018	1802-06131 1802-06132	0.00	1,800.00 R 3,086.00 R		Emsley Crane Hire Ltd Emsleys Solicitors	No No
Leeds City Council	28/02/2018		Insurance	Supplies and Services Supplies and Services			12-Feb-2018 12-Feb-2018	1802-06132	0.00	1,000.00 R		Emsleys Solicitors Emsleys Solicitors	No
Leeds City Council	28/02/2018		Insurance	Supplies and Services			26-Feb-2018	1802-06134	0.00	2,000.00 R		Emsleys Solicitors	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28-Feb-2018	1802-06135	0.00	420.00 R		Emsleys Solicitors	No
Leeds City Council	28/02/2018		Shared Services		Other Hired And Contracted Services		02-Feb-2018	1802-06136	0.00	512.00 R	_	Encircle Media Group Ltd	No
Leeds City Council	28/02/2018		Central Control Accounts (Ex Cttee 07)	Premises Promises	Payments/Recharges		6-Feb-2018	1802-06137 1802-06138	0.00	552,171.11 740,989.42 R	R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Accounts	Highways Central Control Accounts (Ex Cttee 07)	Premises Premises	Electricity S&S Small Sites Electricity		09-Feb-2018 4-Feb-2018	1802-06138	0.00		R	Engle Power Ltd Engle Power Ltd	No No
Leeds City Council	28/02/2018		Central Control Accounts (Ex Citee 07)	Premises	S&S Small Sites Electricity		6-Feb-2018	1802-06140	0.00		R	Engle Power Ltd	No
Leeds City Council	28/02/2018		Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity		8-Feb-2018	1802-06141	0.00		R	Engie Power Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	06-Feb-2018	1802-06142	0.00	24,959.47 C	Engie Regeneneration Limited	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Bought In Professional Services	277		1802-06143	0.00	5,000.00 R	Enjoy Digital Communications Limited	No
Leeds City Council	28/02/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)		Office Furniture & Equipment	201		8 1802-06144	0.00	3,195.32 R	Enterprise Car Club	Yes No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	20-Feb-2018 26-Feb-2018	1802-06145 1802-06146	0.00	266.22 R 1,696.15 R	Enterprise Rent A Car Enterprise Rent A Car	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health		Operational Furniture And Equipment	203		1802-06147	0.00	2,491.25 R	Enviro Technology Services Plc	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205	02-Feb-2018	1802-06148	0.00	493.50 R	Envirodress Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	23-Feb-2018	1802-06149	0.00	2,520.00 C	Enviroflow Management Ltd	No
Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	23-Feb-2018 23-Feb-2018	1802-06150 1802-06151	0.00	13,920.00 R 1,260.00 C	Enviroflow Management Ltd Enviroflow Management Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	City Development	Highways Highways		Other Hired And Contracted Services	265		1802-06151	0.00	7,910.00 C	Environow Management Ltd Enviroflow Management Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways		Other Hired And Contracted Services	265		1802-06153	0.00	600.00 R	Enviroflow Management Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2018	1802-06154	0.00	360.00 R	Environmental Essentials Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-06155	0.00	720.00 R	Environmental Essentials Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-06156 1802-06157	0.00	360.00 R 720.00 R	Environmental Essentials Ltd Environmental Essentials Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1802-06158	0.00	160.00 R	Environmental Essentials Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-06159	0.00	360.00 R	Environmental Essentials Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-06160	0.00	360.00 R	Environmental Essentials Ltd	No
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services		278		1802-06161	0.00	191,651.07 R	Environments For Learning Leeds Pfi Four	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		278 278	08-Feb-2018 22-Feb-2018	1802-06162 1802-06163	0.00	180.60 R 700.64 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal	Supplies and Services		278		1802-06164	0.00	729.70 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal		PFI Unitary Charges	278	22-Feb-2018	1802-06165	0.00	311.75 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal	Supplies and Services		278		1802-06166	0.00	71.49 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Recreation Recreation	Supplies and Services		278 278		1802-06167 1802-06168	0.00	312,766.13 R 778.54 R	Environments For Learning Leeds Pfi Thre Environments For Learning Leeds Pfi Thre	No No
Leeds City Council Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal	Supplies and Services Supplies and Services		278		1802-06169	0.00	470.10 R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Professional Legal Services Charges	410		1802-06170	0.00	590.00 R	Envirovent Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Feb-2018	1802-06171	0.00	1,067.00 R	Epoch Home Care Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1802-06172	0.00	1,067.00 R	Epoch Home Care Ltd	No
Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1802-06173 1802-06174	0.00	1,007.00 R 849.00 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1802-06175	0.00	816.25 R	Epoch Home Care Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Finance		Bought In Professional Services	277		1802-06176	0.00	1,919.34 R	Equita Ltd	No
Leeds City Council	28/02/2018	City Development	Recreation		Operational Furniture And Equipment	203		1802-06177	0.00	22.00 R	Escape Fitness Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Technology		Computer Software & Equipment	214		1802-06178	0.00	2,665.25 R	Esendex Limited	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Resources and Housing	Parks and Countryside Shared Services		Operational Furniture And Equipment Operational Materials	203 205	20-Feb-2018 22-Feb-2018	1802-06179 1802-06180	0.00	100.00 R 447.00 R	Ess Safeforce Essentra Components Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1802-06181	0.00	369.00 R	Essentra Packaging	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1802-06182	0.00	101.25 R	Essex Medical Care Reporting Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	06-Feb-2018	1802-06183	0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1802-06184	0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Adults and Health	Shared Services Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Recruitment Advertising	80 568		1802-06185 1802-06186	0.00 0.00	50.00 R 82.50 R	Eteach Uk Ltd Ethical Homecare	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-06187	0.00	162.11 R	Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-06188	0.00	93.67 R	Ethical Homecare	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		568		1802-06189	0.00	126.08 R	Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1802-06190 1802-06191	0.00	54.04 R 176.53 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-06192	0.00	720.50 R	Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-06193	0.00	126.08 R	Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-06194	0.00	79.26 R	Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-06195	0.00	151.30 R	Ethical Homecare	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1802-06196 1802-06197	0.00	57.64 R 82.50 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-06198	0.00	338.64 R	Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-06199	0.00	43.23 R	Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-06200	0.00	10.81 R	Ethical Homecare	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1802-06201 1802-06202	0.00	111.96 R 86.46 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-06203	0.00	50.43 R	Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-06204	0.00	180.12 R	Ethical Homecare	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1802-06205	0.00	302.61 R	Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	09-Feb-2018	1802-06206	0.00	99.57 R	Ethical Homecare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 568		1802-06207 1802-06208	0.00	223.36 R 75.00 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-06209	0.00	61.24 R	Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-06210	0.00	100.87 R	Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	12-Feb-2018	1802-06211	0.00	126.08 R	Ethical Homecare	No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		568 568	12-Feb-2018	1802-06212	0.00 0.00	57.64 R 50.43 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568		1802-06213 1802-06214	0.00	100.87 R	Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-06215	0.00	82.86 R	Ethical Homecare	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		568	12-Feb-2018	1802-06216	0.00	118.88 R	Ethical Homecare	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		568		1802-06217	0.00	79.26 R	Ethical Homecare	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1802-06218 1802-06219	0.00	207.65 R 57.64 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1802-06219	0.00	57.64 R 50.43 R	Ethical Homecare Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-06221	0.00	100.87 R	Ethical Homecare	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Feb-2018	1802-06222	0.00	353.04 R	Ethical Homecare	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1802-06223	0.00	176.52 R	Ethical Homecare	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1802-06224 1802-06225	0.00	353.05 R 111.68 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1802-06225	0.00	100.87 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Feb-2018	1802-06227	0.00	176.53 R	Ethical Homecare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-06228	0.00	689.28 R	Ethical Homecare	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	12-Feb-2018 12-Feb-2018	1802-06229 1802-06230	0.00	126.08 R 79.26 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	20/02/2010	, watto and moulti	20. 1.003 FOR ORDER FOR ALIGNOVER	. illia i aity r ayiilelits	nome oare	J00	12-1 00-2010	1002-00230	0.00	7 3.20 K	Eurodi i forticodio	110

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	Code 568 12-Feb-2018	1802-06231	0.00	302.61 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 12-Feb-2018	1802-06232	0.00	223.36 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 12-Feb-2018	1802-06233	0.00	180.12 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 12-Feb-2018 568 12-Feb-2018	1802-06234	0.00	353.05 R	Ethical Homecare	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 12-Feb-2018 568 12-Feb-2018	1802-06235 1802-06236	0.00	21.62 R 111.68 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 12-Feb-2018	1802-06237	0.00	223.36 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 13-Feb-2018	1802-06238	0.00	21.62 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 13-Feb-2018	1802-06239	0.00	43.23 R	Ethical Homecare	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 13-Feb-2018 568 13-Feb-2018	1802-06240 1802-06241	0.00	126.08 R 136.90 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 13-Feb-2018	1802-06242	0.00	21.62 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 13-Feb-2018	1802-06243	0.00	111.68 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 13-Feb-2018	1802-06244	0.00	50.43 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 13-Feb-2018	1802-06245	0.00	144.40 R 126.08 R	Ethical Homecare	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 13-Feb-2018 568 13-Feb-2018	1802-06246 1802-06247	0.00	126.08 R 126.08 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 13-Feb-2018	1802-06248	0.00	21.62 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 13-Feb-2018	1802-06249	0.00	43.23 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 13-Feb-2018	1802-06250	0.00	111.68 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 13-Feb-2018 568 13-Feb-2018	1802-06251	0.00	28.82 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 13-Feb-2018 568 13-Feb-2018	1802-06252 1802-06253	0.00	126.08 R 75.66 R	Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 13-Feb-2018	1802-06254	0.00	100.87 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 16-Feb-2018		0.00	103.50 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 16-Feb-2018	1802-06256	0.00	82.50 R	Ethical Homecare	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Adults and Health		Third Party Payments Day Centre Third Party Payments Home Care	564 20-Feb-2018 568 20-Feb-2018	1802-06257 1802-06258	0.00	281.00 R 18.01 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 20-Feb-2018 568 20-Feb-2018	1802-06259	0.00	41.93 R	Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 20-Feb-2018	1802-06260	0.00	93.60 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 20-Feb-2018	1802-06261	0.00	43.23 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 20-Feb-2018	1802-06262	0.00	151.31 R	Ethical Homecare	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 20-Feb-2018 568 20-Feb-2018	1802-06263 1802-06264	0.00	151.31 R 126.08 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care There Party Payments Home Care	568 20-Feb-2018	1802-06265	0.00	75.66 R	Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 20-Feb-2018	1802-06266	0.00	684.47 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 20-Feb-2018	1802-06267	0.00	79.26 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 20-Feb-2018	1802-06268	0.00	453.92 R	Ethical Homecare	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 20-Feb-2018 568 20-Feb-2018	1802-06269 1802-06270	0.00	126.08 R 57.64 R	Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 20-Feb-2018 568 20-Feb-2018	1802-06271	0.00	353.05 R	Ethical Homecare Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 20-Feb-2018	1802-06272	0.00	126.08 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 20-Feb-2018	1802-06273	0.00	100.87 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Home Care	568 20-Feb-2018	1802-06274	0.00	720.49 R	Ethical Homecare	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 20-Feb-2018 568 20-Feb-2018	1802-06275 1802-06276	0.00	79.26 R 353.05 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments Home Care	568 21-Feb-2018	1802-06277	0.00	317.02 R	Ethical Homecare	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments Day Centre	564 21-Feb-2018	1802-06278	0.00	252.18 R	Ethical Homecare	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments Home Care	568 21-Feb-2018	1802-06279	0.00	75.00 R	Ethical Homecare	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budge 28/02/2018 Adults and Health	ts Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 21-Feb-2018 568 22-Feb-2018	1802-06280 1802-06281	0.00	144.00 R 216.15 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care There Party Payments Home Care	568 22-Feb-2018	1802-06282	0.00	402.00 R	Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 22-Feb-2018	1802-06283	0.00	252.00 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 22-Feb-2018	1802-06284	0.00	43.23 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 22-Feb-2018		0.00	36.02 R	Ethical Homecare	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 22-Feb-2018 568 22-Feb-2018	1802-06286 1802-06287	0.00	176.53 R 66.00 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 22-Feb-2018		0.00	126.08 R	Ethical Homecare	No.
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Home Care	568 22-Feb-2018	1802-06289	0.00	54.04 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 22-Feb-2018		0.00	60.09 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 22-Feb-2018 568 22-Feb-2018	1802-06291 1802-06292	0.00	49.28 R 176.53 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 22-Feb-2018 568 22-Feb-2018	1802-06292	0.00	50.43 R	Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Home Care	568 28-Feb-2018	1802-06294	0.00	100.87 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 28-Feb-2018	1802-06295	0.00	176.53 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 28-Feb-2018	1802-06296	0.00	126.08 R	Ethical Homecare	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 28-Feb-2018 568 28-Feb-2018	1802-06297 1802-06298	0.00	100.87 R 100.87 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 28-Feb-2018		0.00	21.62 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 28-Feb-2018	1802-06300	0.00	43.23 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 28-Feb-2018	1802-06301	0.00	111.68 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Home Care	568 28-Feb-2018	1802-06302	0.00	151.31 R	Ethical Homecare	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 28-Feb-2018 568 28-Feb-2018		0.00	176.53 R 126.08 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 28-Feb-2018		0.00	126.08 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 28-Feb-2018	1802-06306	0.00	57.64 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 28-Feb-2018	1802-06307	0.00	50.43 R	Ethical Homecare	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Adults and Health 28/02/2018 Social Services Pooled Budge	Services For Older People Under 65 P/Dis	Third Party Payments Home Care	568 28-Feb-2018	1802-06308	0.00	100.87 R	Ethical Homecare	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budge 28/02/2018 Adults and Health	ts Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 28-Feb-2018 568 28-Feb-2018	1802-06309 1802-06310	0.00	302.61 R 43.23 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 28-Feb-2018	1802-06311	0.00	151.31 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Home Care	568 28-Feb-2018	1802-06312	0.00	10.81 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 28-Feb-2018	1802-06313	0.00	79.26 R	Ethical Homecare	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 28-Feb-2018 564 28-Feb-2018		0.00	10.81 R	Ethical Homecare	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budge 28/02/2018 Adults and Health	ts Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Day Centre Third Party Payments Home Care	564 28-Feb-2018 568 28-Feb-2018	1802-06315 1802-06316	0.00	252.18 R 46.83 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 28-Feb-2018		0.00	50.43 R	Ethical Homecare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568 28-Feb-2018	1802-06318	0.00	353.05 R	Ethical Homecare	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568 28-Feb-2018	1802-06319	0.00	75.00 R	Ethical Homecare	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Paymer Code	ent Date	Fransaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment		eb-2018	1802-06320	0.00	197.96 R	Ethical Technology Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services		Computer Software & Equipment			1802-06321	0.00	1,040.00 R	Ethical Technology Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services			1802-06322	0.00	370.50 R	Eugenia Rodrigues De Sousa	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services		Operational Materials			1802-06323	0.00	223.23 R	European Printing Inks Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Strategy And Improvement		Schools Examination Entry Fees Other Hired And Contracted Services			1802-06324 1802-06325	0.00	291.00 R 856.75 R	Eurostar Internet	Yes No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Customer Access Car Parking Services	Transport	Vehicle Maintenance			1802-06326	0.00	340.14 R	Eva Ropka Evans Halshaw Peugeot	Yes
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments				1802-06327	0.00	240.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments				1802-06328	0.00	233.06 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Economic Development	Supplies and Services	Conference Meetings	253 19-Fe	eb-2018	1802-06329	0.00	195.00 R	Event Associates Llp	No
Leeds City Council	28/02/2018 City Development	Economic Development		Conference Meetings			1802-06330	0.00	195.00 R	Event Associates Llp	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1802-06331	0.00	875.96 R	Ev-Ent Hire	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1802-06332	0.00	170.00 R	Ev-Ent Hire	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Libraries, Arts & Heritage Commercial Services		Other Hired And Contracted Services Teaching Furniture & Equipment			1802-06333 1802-06334	0.00	15.00 R 13.52 R	Ev-Ent Hire Ev-Ent Hire	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1802-06335	0.00	29.04 R	Ev-Ent Hire	No
Leeds City Council	28/02/2018 City Development	Recreation		Operational Furniture And Equipment			1802-06336	0.00	1,118.40 R	Eveque Leisure Equipment	Yes
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings			1802-06337	0.00	950.00 R	Everlast Waterproofing Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings			1802-06338	0.00	150.00 R	Everlast Waterproofing Ltd	No
Leeds City Council	28/02/2018 Children and Families	Capital Maintenance	Capital	Construction			1802-06339	0.00	15,838.50 C	Everlast Waterproofing Ltd	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Learning Skills & Universal Learning Skills & Universal	Support Services	Legal Disbursements Legal Disbursements			1802-06340 1802-06341	0.00	4,449.76 R 2,478.50 R	Eversheds Sutherland (International) Llp Eversheds Sutherland (International) Llp	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Learning Skills & Universal	Support Services Support Services	Legal Disbursements			1802-06341	0.00	2,889.46 R	Eversheds Sutherland (International) Lip	No.
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Support Services	Legal Disbursements			1802-06343	0.00	5,224.71 R	Eversheds Sutherland (International) Lip	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Employees	*** No Description ***			1802-06344	0.00	2,268.00 R	Evolve Brand Management Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services	Operational Furniture And Equipment			1802-06345	0.00	35.79 R	Ewetsuits.Com	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Computer Software & Equipment			1802-06346	0.00	100.00 R	Exa Networks Limited	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction			1802-06347	0.00	11,750.00 C	Excell (Uk) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction			1802-06348	0.00	2,480.00 C	Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1802-06349 1802-06350	0.00	2,828.23 R 3,279.16 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1802-06351	0.00	2,245.81 R	Excell UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-06352	0.00	5,091.79 R	Excell UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-06353	0.00	3,101.98 R	Excell UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-06354	0.00	3,200.92 R	Excell UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-06355	0.00	2,432.90 R	Excell UK Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements			1802-06356	0.00	17,714.29 R	Exceptional Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Strategic Landlord	Customer Access Strategic		Books & Audio-Visual Materials Computer Software & Equipment			1802-06357 1802-06358	0.00	105.66 R 7,932.76 R	Experian Limited Experian Limited	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Publication And Promotion			1802-06359	0.00	1,696.74 R	Extreme Display Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services		Other Hired And Contracted Services			1802-06360	0.00	54.91 R	Eye-Tag Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations			1802-06361	0.00	1,648.04 R	F & K Care Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services			1802-06362	0.00	786.50 R	F Bennett	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services			1802-06363	0.00	208.74 R	F G Marshall Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services			1802-06364	0.00	79.06 R	F G Marshall Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1802-06365 1802-06366	0.00	2,318.00 R 1.568.00 R	F Hardwick Ltd F Hardwick Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Admission Charges To Schools			1802-06367	0.00	166.67 R	F1 Indoor Karting	Yes
Leeds City Council	28/02/2018 City Development	Highways		Operational Materials			1802-06368	0.00	5,667.00 R	Fabrikat (Nottingham) Ltd	No
Leeds City Council	28/02/2018 City Development	Highways		Operational Materials			1802-06369	0.00	1,076.80 R	Fabrikat (Nottingham) Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services				1802-06370	0.00	8.32 R	Facebk *hcyhseacl2	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services				1802-06371	0.00	600.00 R	Facebk 23xreeefg2	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				1802-06372 1802-06373	0.00	538.67 R 198.82 R	Facebk 2hcwpejgg2 Facebk 2zs9pd6na2	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services				1802-06374	0.00	61.33 R	Facebk 3hcwpejgg2	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services				1802-06375	0.00	4.39 R	Facebk 54rkteayg2	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services				1802-06376	0.00	91.13 R	Facebk 6f7bcd2hb2	Yes
Leeds City Council	28/02/2018 Adults and Health	Public Health	Supplies and Services	Advertising			1802-06377	0.00	184.94 R	Facebk 6wvpme2yg2	Yes
Leeds City Council	28/02/2018 City Development	Economic Development	Supplies and Services				1802-06378	0.00	243.59 R	Facebk 7awfgdsl82	Yes
Leeds City Council	28/02/2018 Adults and Health	Public Health	Supplies and Services				1802-06379	0.00	2.80 R	Facebk 7wvpme2yg2	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				1802-06380 1802-06381	0.00	3.18 R 0.95 R	Facebk 8nde7dsma2 Facebk 93f6fka3k2	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services				1802-06382	0.00	91.32 R	Facebk 9lqr9enru2	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services				1802-06383	0.00	48.02 R	Facebk Ake9xeegg2	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services		211 31-De	ec-2017	1802-06384	0.00	32.00 R	Facebk Az97ednh22	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services				1802-06385	0.00	152.35 R	Facebk Bueb8ejvd2	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services				1802-06386	0.00	23.96 R	Facebk Cbr7qds522	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services				1802-06387	0.00	21.64 R	Facebk Cueb8ejvd2	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1802-06388 1802-06389	0.00	76.81 R 1.27 R	Facebk Df7bcd2hb2 Facebk Easkde2jj2	Yes Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Economic Development	Supplies and Services				1802-06399	0.00	0.89 R	Facebk Easkde2jj2 Facebk Eawfgdsl82	Yes
Leeds City Council	28/02/2018 Resources and Housing	Sp Contracts & Secc	Supplies and Services				1802-06391	0.00	19.93 R	Facebk Grkn8dsd52	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services				1802-06392	0.00	6.52 R	Facebk H38raejty2	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside		Publication And Promotion			1802-06393	0.00	300.00 R	Facebk Htjjrd2a22	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		211 16-Ja		1802-06394	0.00	97.09 R	Facebk Hx6rjeefg2	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services				1802-06395	0.00	15.00 R	Facebk Jq47uder52	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services				1802-06396 1802-06397	0.00	157.09 R 657.46 R	Facebk L38raejty2 Facebk Lvgpuejfg2	Yes Yes
Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Sp Contracts & Secc	Supplies and Services Supplies and Services				1802-06397	0.00	39.89 R	Facebk McSabdsd52	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services				1802-06399	0.00	117.08 R	Facebk Mlvpff63k2	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising			1802-06400	0.00	414.20 R	Facebk Naxjwejue2	Yes
Leeds City Council	28/02/2018 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265 31-De	ec-2017	1802-06401	0.00	250.76 R	Facebk Nphh4fabs2	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising			1802-06402	0.00	58.02 R	Facebk Nzl8ndwr32	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services				1802-06403	0.00	39.69 R	Facebk Q3zevewfj2	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Children and Families	Property And Contracts	Supplies and Services				1802-06404	0.00	122.23 R	Facebk R5ypresaj2 Facebk Rq8fweeue2	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion			1802-06405 1802-06406	0.00	600.00 R 32.28 R	Facebk Rmns2e2r52	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Community Safety		Other Hired And Contracted Services			1802-06406	0.00	5.86 R	Facebk Rphh4fabs2	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services				1802-06408	0.00	4.89 R	Facebk Rx6rjeefg2	Yes
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Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Sp Contracts & Secc	Supplies and Services	Advertising	211	19-Jan-2018	1802-06409	0.00	47.74 R	Facebk Spz5udne52	Yes
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services		211		1802-06410	0.00	597.56 R	Facebk Tt7q7fsfg2	Yes
Leeds City Council	28/02/2018		Waste Management	Supplies and Services		211		1802-06411	0.00	2.42 R	Facebk Twlyjewhm2	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord City Development	Property And Contracts Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211		1802-06412 1802-06413	0.00	32.55 R 2.44 R	Facebk U5ypresaj2 Facebk Ut7q7fsfg2	Yes Yes
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services		211		1802-06414	0.00	15.02 R	Facebk Vvxvees4j2	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		211	31-Dec-2017	1802-06415	0.00	33.87 R	Facebk Wmde7dsma2	Yes
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services		211		1802-06416	0.00	570.67 R	Facebk Wsmy5fsfg2	Yes
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services		211		1802-06417	0.00	2.06 R	Facebk Xp94xdana2	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211	27-Jan-2018 24-Jan-2018	1802-06418 1802-06419	0.00	596.88 R 29.33 R	Facebk Y2qk6fegg2 Facebk Ysmy5fsfg2	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Publication And Promotion	267		1802-06420	0.00	45.80 R	Facebk Yxx83ej8g2	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		211		1802-06421	0.00	3.12 R	Facebk Z2qk6fegg2	Yes
Leeds City Council	28/02/2018		Finance	Supplies and Services		211		1802-06422	0.00	200.00 R	Facebk Zbackewxf2	Yes
Leeds City Council	28/02/2018		Customer Access	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101		1802-06423 1802-06424	0.00	520.00 R 1.984.11 R	Facewy	Yes No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings	101		1802-06425	0.00	1,689.96 R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No
Leeds City Council	28/02/2018		Corporate Property Management	Premises	Maintenance Of Buildings	101		1802-06426	0.00	79.50 R	Facultatieve Technologies Ltd	No
Leeds City Council	28/02/2018		Corporate Property Management	Premises	Maintenance Of Buildings	101		1802-06427	0.00	162.31 R	Facultatieve Technologies Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1802-06428	0.00	169.11 R	Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	22-Feb-2018 22-Feb-2018	1802-06429 1802-06430	0.00	210.58 R 1,689.96 R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	28/02/2018		Corporate Property Management	Premises	Maintenance Of Buildings	101	22-Feb-2018	1802-06431	0.00	1,488.61 R	Facultatieve Technologies Ltd	No
Leeds City Council	28/02/2018		Corporate Property Management	Premises	Maintenance Of Buildings	101		1802-06432	0.00	362.43 R	Facultatieve Technologies Ltd	No
Leeds City Council	28/02/2018		Corporate Property Management	Premises	Maintenance Of Buildings	101		1802-06433	0.00	469.44 R	Facultatieve Technologies Ltd	No
Leeds City Council	28/02/2018 28/02/2018		Corporate Property Management	Premises	Maintenance Of Buildings	101		1802-06434 1802-06435	0.00	265.66 R	Facultatieve Technologies Ltd	No No
Leeds City Council Leeds City Council	28/02/2018		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1802-06436	0.00	643.60 R 1,252.39 R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No
Leeds City Council	28/02/2018		Corporate Property Management	Premises	Maintenance Of Buildings	101		1802-06437	0.00	66.39 R	Facultatieve Technologies Ltd	No
Leeds City Council	28/02/2018		Corporate Property Management	Premises	Plant and Machinery	102		1802-06438	0.00	465.60 R	Facultatieve Technologies Ltd	No
Leeds City Council	28/02/2018		Corporate Property Management	Premises	Maintenance Of Buildings	101		1802-06439	0.00	106.22 R	Facultatieve Technologies Ltd	No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Third Party Payments		570		1802-06440	0.00	11,155.72 R	Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018		Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 570		1802-06441 1802-06442	0.00	10,540.98 R 1,185.44 R	Fairfax Road Care Home Fairmount Nursing Home	No No
Leeds City Council	28/02/2018		Safequarding Targeted & Specialist		Services Rendered By Other Organisations	511		1802-06443	0.00	4,547.68 R	Faith Together In Leeds 11	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1802-06444	0.00	133.70 R	Falon Nameplates Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1802-06445	0.00	146.70 R	Falon Nameplates Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 211		1802-06446 1802-06447	0.00	87.00 R 400.00 R	Falon Nameplates Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Capital	Other Costs	7	02-Feb-2018 01-Feb-2018	1802-06448	0.00	238.67 C	Families Leeds Ltd Families Vale Of York	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1802-06449	0.00	2,790.00 R	Family Foster Care Ltd	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1802-06450	0.00	2,900.67 R	Family Foster Care Ltd	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1802-06451	0.00	2,900.67 R	Family Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty		Independent Fostering Agencies Grant Related Expenditure	509 290		1802-06452 1802-06453	0.00	5,535.67 R 40,000.00 R	Family Foster Care Ltd Fareshare Yorkshire Limited	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Supplies and Services		231		1802-06454	0.00	1,000.00 R	Fareshare Yorkshire Limited	No
Leeds City Council	28/02/2018		Commercial Services	Employees	Training & Development	70		1802-06455	0.00	116.50 R	Fareshare Yorkshire Training Ltd	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares	345		1802-06456	0.00	223.93 R	Farid Hillend Engineering Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345 265		1802-06457 1802-06458	0.00	254.08 R 120.00 R	Farid Hillend Engineering Limited Farid Hillend Engineering Limited	No No
Leeds City Council	28/02/2018		Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1802-06459	0.00	746.15 R	Farid Hillend Engineering Limited	No
Leeds City Council	28/02/2018		Commercial Services		Other Hired And Contracted Services	265		1802-06460	0.00	60.00 R	Farid Hillend Engineering Limited	No
Leeds City Council	28/02/2018		Commercial Services		Other Hired And Contracted Services	265		1802-06461	0.00	1,177.34 R	Farid Hillend Engineering Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1802-06462	0.00	153.08 R 289.49 R	Farid Hilland Engineering Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Children and Families	Safeguarding Targeted & Specialist	Transport Supplies and Services	Vehicle Spares	231		1802-06463 1802-06464	0.00	7.58 R	Farid Hillend Engineering Limited Farmfoods- Bramley	No Yes
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Supplies and Services		231		1802-06465	0.00	6.05 R	Farmfoods- Bramley	Yes
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Supplies and Services		231		1802-06466	0.00	7.57 R	Farmfoods- Bramley	Yes
Leeds City Council	28/02/2018		Community Safety		Other Hired And Contracted Services	265		1802-06467	0.00	66.80 R	Farnell	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Miscellaneous Miscellaneous		Non-Recurring Grants Non-Recurring Grants	227 227		1802-06468 1802-06469	0.00	500.00 R 100.00 R	Farnley Falcons Arlfc Farsley Community Initiative	No No
Leeds City Council	28/02/2018		Miscellaneous		Non-Recurring Grants	227		1802-06470	0.00	200.00 R	Farsley Cricket Club	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1802-06471	0.00	111.50 R	Farzana Ahmad	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments		551		1802-06472	0.00	52.96 R	Fashion Hood	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Shared Services	Supplies and Services	Office Consumables Office Furniture & Equipment	210 201		1802-06473 1802-06474	0.00	12.86 R 6.04 R	Fast Key Services Limi	Yes Yes
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Office Furniture & Equipment	201		1802-06474	0.00	6.04 R	Fast Key Services Limi	Yes
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1802-06476	0.00	40.63 R	Fast Key Services Limi	Yes
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Office Furniture & Equipment	201		1802-06477	0.00	7.25 R	Fast Key Services Limi	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210		1802-06478	0.00	6.04 R	Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	02-Feb-2018 09-Feb-2018	1802-06479 1802-06480	0.00	113.85 R 113.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments		551		1802-06481	0.00	113.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551		1802-06482	0.00	113.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1802-06483	0.00	111.37 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Commercial Services Commercial Services	Transport	Vehicle Spares	345		1802-06484	0.00	362.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1802-06485 1802-06486	0.00	106.31 R 69.10 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares	345		1802-06487	0.00	285.12 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02-Feb-2018	1802-06488	0.00	132.10 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-06489	0.00	523.15 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018 28/02/2018		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1802-06490 1802-06491	0.00	135.95 R 2,820.00 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1802-06491	0.00	2,820.00 R 471.94 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares	345		1802-06493	0.00	201.85 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02-Feb-2018	1802-06494	0.00	288.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-06495	0.00	203.40 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1802-06496 1802-06497	0.00	222.10 R 100.51 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
20000 Oily Council	20/02/2010		Committed of vices	панорон	Tomore opered	545	02-1 CD-2010	1002-00437	0.00	100.01 K	. dd., Zoelier (on) Eta	140

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		02-Feb-2018	1802-06498	0.00	358.94 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares		02-Feb-2018	1802-06499	0.00	682.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		02-Feb-2018 02-Feb-2018	1802-06500 1802-06501	0.00	670.50 R 42.46 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		02-Feb-2018	1802-06502	0.00	42.46 R 25.02 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		02-Feb-2018	1802-06503	0.00	171.70 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		02-Feb-2018	1802-06504	0.00	66.51 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		02-Feb-2018 02-Feb-2018	1802-06505 1802-06506	0.00	168.46 R 122.20 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares		02-Feb-2018 02-Feb-2018	1802-06506	0.00	122.20 R 215.80 R	Faun Zoeller (UK) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		02-Feb-2018	1802-06508	0.00	383.65 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		05-Feb-2018	1802-06509	0.00	-46.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018		Commercial Services		Other Hired And Contracted Services		05-Feb-2018	1802-06510	0.00	-70.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services		05-Feb-2018 05-Feb-2018	1802-06511 1802-06512	0.00	-164.87 R -77.50 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		05-Feb-2018	1802-06513	0.00	-85.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Feb-2018	1802-06514	0.00	-92.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		05-Feb-2018	1802-06515	0.00	-222.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services		05-Feb-2018 05-Feb-2018	1802-06516 1802-06517	0.00	-38.75 R 254.95 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		05-Feb-2018	1802-06518	0.00	331.63 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		05-Feb-2018	1802-06519	0.00	2,341.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		06-Feb-2018	1802-06520	0.00	2,295.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		16-Feb-2018	1802-06521 1802-06522	0.00	2,310.38 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		16-Feb-2018 16-Feb-2018	1802-06523	0.00	160.00 R 192.00 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		16-Feb-2018	1802-06524	0.00	493.75 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		21-Feb-2018	1802-06525	0.00	31.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		28-Feb-2018	1802-06526	0.00	1,874.26 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Customer Access Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Memberships		05-Feb-2018 22-Feb-2018	1802-06527 1802-06528	0.00	141.70 R 1,107.50 R	Fauzia Ayaz Federation Of Burial And Cremation	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services			11-Jan-2018	1802-06529	0.00	110.34 R	Fedex*384311966	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services			12-Jan-2018	1802-06530	0.00	24.92 R	Fedex*384316430	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services			13-Jan-2018	1802-06531	0.00	20.74 R	Fedex*384321452	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Services Rendered By Voluntary Sector		23-Jan-2018 08-Feb-2018	1802-06532 1802-06533	0.00	17.08 R 87,427.50 R	Fedex*384353770 Feel Good Factor	Yes No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment		19-Feb-2018	1802-06534	0.00	1,920.00 R	Feilo Sylvania Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment		19-Feb-2018	1802-06535	0.00	1,692.00 R	Feilo Sylvania Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment		19-Feb-2018	1802-06536	0.00	-376.00 R	Feilo Sylvania Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Furniture And Equipment Operational Furniture And Equipment		19-Feb-2018 19-Feb-2018	1802-06537 1802-06538	0.00	-1,734.00 R -480.00 R	Feilo Sylvania Uk Ltd Feilo Sylvania Uk Ltd	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores)-Feb-2018	1802-06539	0.00	395.60 R	Felt So Good Ltd	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation		07-Feb-2018	1802-06540	0.00	6,084.40 R	Ferncliffe	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia		07-Feb-2018	1802-06541	0.00	11,129.35 R	Ferndale Residential Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018 3-Feb-2018	1802-06542	0.00	17,157.85 R	Ferndale Residential Home	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Third Party Payments	Art Galleries Total Stores Residential		07-Feb-2018	1802-06543 1802-06544	0.00	432.40 R 1,357.00 R	Festive Productions Ltd Field View Residential Home	No No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services		19-Feb-2018	1802-06545	0.00	1,912.40 R	Fieldhead Surgery	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-06546	0.00	9,172.28 R	Fieldhouse Lodge	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			07-Feb-2018	1802-06547	0.00	8,798.68 R	Fieldhouse Lodge	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Communities and Environment	Services For Older People Under 65 P/Dis Benefits, Wlefare And Poverty	Third Party Payments Supplies and Services			07-Feb-2018 19-Jan-2018	1802-06548 1802-06549	0.00	2,711.20 R 3,983.21 R	Fieldhouse Lodge Financial Data Manage	No Yes
Leeds City Council	28/02/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services			09-Feb-2018	1802-06550	0.00	1,268.69 R	Financial Data Management Plc	No
Leeds City Council	28/02/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services			20-Feb-2018	1802-06551	0.00	2,559.37 R	Financial Data Management Plc	No
Leeds City Council	28/02/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services			27-Feb-2018	1802-06552	0.00	2,882.31 R	Financial Data Management Plc	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Children and Families	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			27-Feb-2018 03-Jan-2018	1802-06553 1802-06554	0.00	1,145.00 R 50.74 R	Financial Data Management Plc Findel Ed Ltd	No Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			19-Jan-2018	1802-06555	0.00	107.99 R	Findel Ed Ltd	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29-Jan-2018	1802-06556	0.00	15.08 R	Findel Ed Ltd	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		29-Jan-2018	1802-06557	0.00	95.90 R	Findel Ed Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Partnerships Commercial Services	Supplies and Services Employees	Agency Staff		30-Jan-2018 02-Jan-2018	1802-06558 1802-06559	0.00	379.96 R 484.36 R	Findel Ed Ltd Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2018		Commercial Services	Employees	Agency Staff		02-Jan-2018	1802-06560	0.00	121.55 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2018		Commercial Services	Employees	Agency Staff		02-Jan-2018	1802-06561	0.00	540.12 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		02-Jan-2018	1802-06562	0.00	-2.78 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		02-Jan-2018 02-Jan-2018	1802-06563 1802-06564	0.00	170.56 R 146.90 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff		02-Jan-2018	1802-06565	0.00	241.92 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02-Jan-2018	1802-06566	0.00	104.30 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff		02-Jan-2018	1802-06567	0.00	413.44 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		02-Jan-2018 02-Jan-2018	1802-06568 1802-06569	0.00	275.52 R 211.28 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Employees	Agency Staff		02-Jan-2018	1802-06570	0.00	486.40 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff		02-Jan-2018	1802-06571	0.00	397.42 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff		02-Jan-2018	1802-06572	0.00	297.57 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		02-Jan-2018 02-Jan-2018	1802-06573 1802-06574	0.00	453.44 R 630.00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff		02-Jan-2018	1802-06575	0.00	154.44 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02-Jan-2018	1802-06576	0.00	435.52 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff		02-Jan-2018	1802-06577	0.00	754.74 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Commercial Services Commercial Services	Employees	Agency Staff		02-Jan-2018	1802-06578	0.00	455.96 R 108.08 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		02-Jan-2018 12-Jan-2018	1802-06579 1802-06580	0.00	108.08 R 120.24 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		12-Jan-2018	1802-06581	0.00	1,486.56 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	12-Jan-2018	1802-06582	0.00	91.20 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2018	Adults and Health Children and Families	Services For Older People - 65 And Over	Employees	Agency Staff		12-Jan-2018	1802-06583	0.00	315.84 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		12-Jan-2018 12-Jan-2018	1802-06584 1802-06585	0.00	60.12 R 392.08 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		12-Jan-2018	1802-06586	0.00	106.88 R	Findmeatemp.Com	Yes
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Organisation Label	Effective Date Organisa	ational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payn Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults an		Services For Older People - 65 And Over	Employees	Agency Staff	8 16-		1802-06587	0.00	-2.81		Findmeatemp.Com	Yes
Leeds City Council	28/02/2018 Adults an		Services For Older People - 65 And Over	Employees	Agency Staff			1802-06588	0.00	712.33		Findmeatemp.Com	Yes
Leeds City Council			Safeguarding Targeted & Specialist	Employees	Agency Staff			1802-06589	0.00	40.08		Findmeatemp.Com	Yes
Leeds City Council			Commercial Services	Employees	Agency Staff Agency Staff			1802-06590 1802-06591	0.00	550.60 -819.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults an 28/02/2018 City Deve		Home Care Services Libraries, Arts & Heritage	Employees Supplies and Services				1802-06591	0.00	30.00		Findmeatemp.com Findmypast Newspaper Archive Ltd	No.
Leeds City Council			Parks And Countryside	Supplies and Services			-Jan-2018	1802-06593	0.00	488.81		Fine Cheeses Limit	Yes
Leeds City Council			Commercial Services		Other Hired And Contracted Services		-Feb-2018	1802-06594	0.00	1,141.40	R	Finning (Uk) Ltd	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services		-Feb-2018	1802-06595	0.00	133.80		Finning (Uk) Ltd	No
Leeds City Council	28/02/2018 City Deve		Libraries, Arts & Heritage		Other Hired And Contracted Services		-Feb-2018	1802-06596	0.00	745.00		Firefly Audio Visual Solutions Ltd	No
Leeds City Council			Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		-Feb-2018	1802-06597	0.00	116.68		First Class Child Care Ltd (Yeadon)	No
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Leeds Building Services		Services Rendered By Other Organisations Operational Furniture And Equipment			1802-06598 1802-06599	0.00	1,681.18 775.98		First Direct Nursery (Stourton) First Fix Industrial Supplies Ltd	No No
Leeds City Council			Leeds Building Services		Operational Furniture And Equipment			1802-06599	0.00	135.60		First Fix Industrial Supplies Ltd	No
Leeds City Council			Leeds Building Services		Stores - Central And Other Depots		eb-2018	1802-06601	0.00	250.00		First Fix Industrial Supplies Ltd	No
Leeds City Council			Leeds Building Services		Operational Furniture And Equipment			1802-06602	0.00	170.00	R	First Fix Industrial Supplies Ltd	No
Leeds City Council			Leeds Building Services		Operational Furniture And Equipment			1802-06603	0.00	309.45		First Fix Industrial Supplies Ltd	No
Leeds City Council			Leeds Building Services		Stores - Central And Other Depots		eb-2018	1802-06604	0.00	167.50		First Fix Industrial Supplies Ltd	No
Leeds City Council			Commercial Services	Transport	Private Hire			1802-06605	0.00	74.60		First Lady & Homelinks	No
Leeds City Council Leeds City Council			Commercial Services Safeguarding Targeted & Specialist	Transport Third Party Payments	Private Hire Services Rendered By Voluntary Sector			1802-06606 1802-06607	0.00	1,177.60 2,160.00		First Lady & Homelinks First Steps Nursery At Froebelian	No No
Leeds City Council			Safequarding Targeted & Specialist		Services Rendered By Other Organisations			1802-06608	0.00	275.78		First Steps Nursery At Froebelian	No
Leeds City Council			Safeguarding Targeted & Specialist		Services Rendered By Other Organisations			1802-06609	0.00	95.46		First Steps Private Pre-School	No
Leeds City Council		and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		-Jan-2018	1802-06610	0.00	190.00		First Trans Travel	Yes
Leeds City Council			Partnerships	Transport	Public Transport Expenses		-Feb-2018	1802-06611	0.00	390.00		First West Yorkshire Ltd	No
Leeds City Council			Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		-Feb-2018	1802-06612	0.00	228.00		First West Yorkshire Ltd	No
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist	Transfer Payments Transport	Leaving Care Allowances Public Transport Expenses		-Feb-2018 -Feb-2018	1802-06613 1802-06614	0.00	390.00 4,408.00		First West Yorkshire Ltd First West Yorkshire Ltd	No No
Leeds City Council as Accountable Body			Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments				1802-06615	0.00	2,790.20		Firstpoint Homecare	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments				1802-06616	0.00	28.72		Firstpoint Homecare	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments				1802-06617	0.00	3,042.30		Firstpoint Homecare	No
Leeds City Council as Accountable Body		ervices Pooled Budgets .	Jcs For People With Learning Disabilitie	Third Party Payments		568 01-	-Feb-2018	1802-06618	0.00	3,175.90		Firstpoint Homecare	No
Leeds City Council	28/02/2018 Adults an		Services For Older People - 65 And Over	Third Party Payments				1802-06619	0.00	898.15		Firstpoint Homecare	No
Leeds City Council	28/02/2018 Adults an		Services For Older People - 65 And Over	Third Party Payments			-Feb-2018	1802-06620	0.00	3,309.27		Firstpoint Homecare	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Adults an 28/02/2018 Social Se		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments				1802-06621 1802-06622	0.00	1,696.13 2,110.90		Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments				1802-06623	0.00	2,735.50		Firstpoint Homecare	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments				1802-06624	0.00	3,042.30		Firstpoint Homecare	No
Leeds City Council	28/02/2018 Adults an		Services For Older People - 65 And Over	Third Party Payments				1802-06625	0.00	607.05		Firstpoint Homecare	No
Leeds City Council	28/02/2018 Adults an	nd Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 28-		1802-06626	0.00	2,097.69		Firstpoint Homecare	No
Leeds City Council	28/02/2018 Adults an		Services For Older People Under 65 P/Dis	Third Party Payments			-Feb-2018	1802-06627	0.00	1,178.60		Firstpoint Homecare	No
Leeds City Council	28/02/2018 Adults an		Services For Older People - 65 And Over	Third Party Payments			-Feb-2018	1802-06628	0.00	1,448.76		Firth House	No
Leeds City Council Leeds City Council			Parks And Countryside	Supplies and Services Supplies and Services			-Jan-2018	1802-06629 1802-06630	0.00	211.44 12.68		Five Star Automoti Five Star Automoti	Yes Yes
Leeds City Council			Parks And Countryside Parks And Countryside	Transport	Fuel (Non LCC Supplies)		-Jan-2018 -Jan-2018	1802-06631	0.00	124.87		Five Star Automoti	Yes
Leeds City Council			Safeguarding Targeted & Specialist		Payments To Residents			1802-06632	0.00	47.49		Flannelsfashion.	Yes
Leeds City Council			Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1802-06633	0.00	-126.99		Flannelsfashion.	Yes
Leeds City Council			Safeguarding Targeted & Specialist		Payments To Residents			1802-06634	0.00	-56.99		Flannelsfashion.	Yes
Leeds City Council			Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents			1802-06635	0.00	72.49		Flannelsfashion.	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults an 28/02/2018 City Deve		Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments	Residential Operational Furniture And Equipment		-Feb-2018 -Feb-2018	1802-06636 1802-06637	0.00	1,978.04 8,601.00		Flanshaw Lodge Flare Audio	No No
Leeds City Council			Strategy And Improvement		Office Furniture & Equipment		-Jan-2018	1802-06638	0.00	53,576.00		Flexiform/asgard	Yes
Leeds City Council			Strategy And Improvement		Office Furniture & Equipment		-Jan-2018	1802-06639	0.00	668.00		Flexiform/asgard	Yes
Leeds City Council			Strategy And Improvement		Office Furniture & Equipment			1802-06640	0.00	66,772.58	R	Flexiform/asgard	Yes
Leeds City Council			Customer Access		Office Furniture & Equipment			1802-06641	0.00	367.00		Flexiform/asgard	Yes
Leeds City Council	28/02/2018 Adults an		Home Care Services		Office Furniture & Equipment			1802-06642	0.00	205.00		Flexiform/asgard	Yes
Leeds City Council			Strategy And Improvement Customer Access		Office Furniture & Equipment Office Furniture & Equipment		-Jan-2018 -Jan-2018	1802-06643 1802-06644	0.00	267.00 567.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council Leeds City Council			Partnerships	Supplies and Services	Office Furniture & Equipment		-Jan-2016 -Jan-2018	1802-06645	0.00	89.00		Flexiform/asgard	Yes
Leeds City Council			Strategy And Improvement		Office Furniture & Equipment		-Jan-2018	1802-06646	0.00	70,229.19		Flexiform/asgard	Yes
Leeds City Council		es and Housing	Strategy And Improvement		Office Furniture & Equipment	201 16-	-Jan-2018	1802-06647	0.00	30,521.22	R	Flexiform/asgard	Yes
Leeds City Council			Strategy And Improvement		Office Furniture & Equipment		-Jan-2018	1802-06648	0.00	17,900.00		Flexiform/asgard	Yes
Leeds City Council	28/02/2018 Strategic		Housing Management		Office Furniture & Equipment			1802-06649	0.00	367.00		Flexiform/asgard	Yes
Leeds City Council			Strategy And Improvement Safeguarding Targeted & Specialist		Office Furniture & Equipment Office Furniture & Equipment			1802-06650	0.00	789.00 477.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council	28/02/2018 Children a 28/02/2018 Strategic		Housing Management		Office Furniture & Equipment			1802-06651 1802-06652	0.00	1,938.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	28/02/2018 City Deve		Highways		Office Furniture & Equipment			1802-06653	0.00	247.00		Flexiform/asgard	Yes
Leeds City Council	28/02/2018 City Deve		Economic Development		Office Furniture & Equipment		-Jan-2018	1802-06654	0.00	247.00		Flexiform/asgard	Yes
Leeds City Council	28/02/2018 Resource		Shared Services		Office Furniture & Equipment		-Jan-2018	1802-06655	0.00	477.00		Flexiform/asgard	Yes
Leeds City Council			Strategy And Improvement		Office Furniture & Equipment		-Jan-2018	1802-06656	0.00	35,246.22		Flexiform/asgard	Yes
Leeds City Council			Strategy And Improvement		Office Furniture & Equipment		-Jan-2018	1802-06657	0.00	14,258.20		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Strategy And Improvement Strategy And Improvement		Office Furniture & Equipment Office Furniture & Equipment		-Jan-2018 -Jan-2018	1802-06658 1802-06659	0.00	45,110.04 14,258.20		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council			Strategy And Improvement		Office Furniture & Equipment		-Jan-2018	1802-06660	0.00	32,247.20		Flexiform/asgard	Yes
Leeds City Council			Strategy And Improvement		Office Furniture & Equipment			1802-06661	0.00	39,144.10		Flexiform/asgard	Yes
Leeds City Council	28/02/2018 Resource	es and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201 23-	-Jan-2018	1802-06662	0.00	28,470.14	R	Flexiform/asgard	Yes
Leeds City Council			Strategy And Improvement		Office Furniture & Equipment		-Jan-2018	1802-06663	0.00	32,659.74		Flexiform/asgard	Yes
Leeds City Council			Strategy And Improvement		Office Furniture & Equipment		-Jan-2018	1802-06664	0.00	9,982.14		Flexiform/asgard	Yes
Leeds City Council			Strategy And Improvement		Office Furniture & Equipment			1802-06665	0.00	40,930.64		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Strategy And Improvement Safeguarding Targeted & Specialist		Office Furniture & Equipment Office Furniture & Equipment			1802-06666 1802-06667	0.00	42,949.70 247.00		Flexiform/asgard Flexiform/asgard	Yes
Leeds City Council			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			1802-06668	0.00	741.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council		and rammoo	Benefits, Wlefare And Poverty		Office Furniture & Equipment			1802-06669	0.00	477.00		Flexiform/asgard	Yes
Leeds City Council			Parks And Countryside		Office Furniture & Equipment			1802-06670	0.00	247.00		Flexiform/asgard	Yes
Leeds City Council	28/02/2018 City Deve	elopment I	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201 29-	-Jan-2018	1802-06671	0.00	209.00	R	Flexiform/asgard	Yes
Leeds City Council			Customer Access		Office Furniture & Equipment		-Jan-2018	1802-06672	0.00	477.00		Flexiform/asgard	Yes
Leeds City Council	28/02/2018 Adults an		Assessment And Care Management		Office Furniture & Equipment			1802-06673	0.00	477.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council	28/02/2018 Resource 28/02/2018 Strategic		Strategic Housing Partnership & Support Housing Management		Office Furniture & Equipment Office Furniture & Equipment			1802-06674 1802-06675	0.00	1,235.00 477.00		Flexiform/asgard Flexiform/asgard	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Partnerships		Office Furniture & Equipment	201 29-Jan-2018	1802-06676	0.00	477.00 R	Flexiform/asgard	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services		Office Furniture & Equipment	201 29-Jan-2018	1802-06677	0.00	477.00 R	Flexiform/asgard	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services		Office Furniture & Equipment	201 29-Jan-2018 201 29-Jan-2018	1802-06678	0.00	477.00 R	Flexiform/asgard	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Car Parking Services Strategy And Improvement		Office Furniture & Equipment Office Furniture & Equipment	201 29-Jan-2018 201 29-Jan-2018	1802-06679 1802-06680	0.00 0.00	1,235.00 R 2,348.00 R	Flexiform/asgard Flexiform/asgard	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Strategic		Office Furniture & Equipment	201 29-Jan-2018	1802-06681	0.00	477.00 R	Flexiform/asgard	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201 29-Jan-2018	1802-06682	0.00	707.00 R	Flexiform/asgard	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Gas	123 01-Feb-2018	1802-06683	0.00	437.88 R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Parks and Countryside Commercial Services	Premises Transport	Gas Fuel (Non LCC Supplies)	123 01-Feb-2018 321 01-Feb-2018	1802-06684 1802-06685	0.00 0.00	116.13 R 854.92 R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 01-Feb-2018	1802-06686	0.00	1,252.90 R	Flogas Britain Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Gas	123 05-Feb-2018	1802-06687	0.00	154.84 R	Flogas Britain Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Gas	123 05-Feb-2018	1802-06688	0.00	608.19 R	Flogas Britain Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Gas	123 08-Feb-2018	1802-06689	0.00	77.42 R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Commercial Services Parks and Countryside	Transport Premises	Fuel (Non LCC Supplies) Gas	321 09-Feb-2018 123 16-Feb-2018	1802-06690 1802-06691	0.00 0.00	1,193.94 R 116.13 R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 16-Feb-2018	1802-06692	0.00	1,282.38 R	Flogas Britain Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Gas	123 23-Feb-2018	1802-06693	0.00	542.49 R	Flogas Britain Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Gas	123 28-Feb-2018	1802-06694	0.00	620.87 R	Flogas Britain Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Car Parking Services	Supplies and Services Supplies and Services		205 12-Jan-2018	1802-06695	0.00 0.00	49.98 R 77.30 R	Floarmart Co. III	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	205 22-Jan-2018 511 19-Feb-2018	1802-06696 1802-06697	0.00	3,038.86 R	Floormart.Co.Uk Flowerpots Day Nursery	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 28-Feb-2018	1802-06698	0.00	540.00 R	Flowerpots Day Nursery	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 28-Feb-2018	1802-06699	0.00	1,368.00 R	Flowerpots Day Nursery	No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams		Bought In Professional Services	277 02-Feb-2018	1802-06700	0.00	1,416.86 R	Flushdyke Kennels	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 City Development	Housing Management Recreation		Other Hired And Contracted Services Operational Furniture And Equipment	265 26-Feb-2018 203 02-Feb-2018	1802-06701 1802-06702	0.00 0.00	77.16 R 252.00 R	Flushdyke Kennels Foam For Comfort Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances	634 10-Jan-2018	1802-06703	0.00	11.00 R	Foodking Superstore	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		546 22-Jan-2018	1802-06704	0.00	29.99 R	Footasylum Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		546 22-Jan-2018	1802-06705	0.00	34.99 R	Footasylum Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622 29-Dec-2017	1802-06706	0.00	74.99 R	Footasylum Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Payments To Residents Payments To Residents	622 09-Jan-2018 622 19-Jan-2018	1802-06707 1802-06708	0.00	149.97 R 54.99 R	Footasylum Plc Footasylum Plc	Yes Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622 26-Jan-2018	1802-06709	0.00	104.98 R	Footasylum Pic	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services		205 02-Feb-2018	1802-06710	0.00	4,104.10 R	Forbo Flooring Uk Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206 16-Feb-2018	1802-06711	0.00	209.07 R	Forbouys Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances	634 05-Feb-2018	1802-06712	0.00	407.24 R	Foreign Payments	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Strategy and Improvement Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Allowances	226 09-Feb-2018 634 15-Feb-2018	1802-06713 1802-06714	0.00 0.00	13,986.44 R 408.79 R	Foreign Payments Foreign Payments	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 15-Feb-2018	1802-06715	0.00	274.88 R	Foreign Payments	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 15-Feb-2018	1802-06716	0.00	274.88 R	Foreign Payments	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		580 07-Feb-2018	1802-06717	0.00	3,015.20 R	Foresight Residential Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		580 07-Feb-2018	1802-06718	0.00	12,169.96 R	Foresight Residential Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Children and Families	Housing Management Safeguarding Targeted & Specialist	Premises Third Party Payments	Solid Fuel Placement Support	121 09-Feb-2018 550 14-Feb-2018	1802-06719 1802-06720	0.00 0.00	1,446.90 R 1,298.00 R	Forever Fuels Ltd Forever Thoughts Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 27-Feb-2018	1802-06721	0.00	-171.83 R	Forever Thoughts Ltd	No
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Maintenance Of Buildings	101 27-Feb-2018	1802-06722	0.00	14,856.00 R	Forge Leisure Uk Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Transport	4 07-Feb-2018	1802-06723	0.00	14,484.00 C	Forktruck Solutions Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Strategy And Improvement	Supplies and Services Supplies and Services	Computer Software & Equipment	214 12-Jan-2018 231 16-Feb-2018	1802-06724 1802-06725	0.00 0.00	28.82 R 340.90 R	Formstack, Llc Forrest Fresh Foods Ltd	Yes No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 16-Feb-2018 231 16-Feb-2018	1802-06725	0.00	493.73 R	Forrest Fresh Foods Ltd	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 23-Feb-2018	1802-06727	0.00	171.36 R	Forrest Fresh Foods Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 01-Feb-2018	1802-06728	0.00	656.00 R	Forrest Pianos	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Direct Payments	626 01-Feb-2018	1802-06729	0.00	24,126.79 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		518 01-Feb-2018 519 01-Feb-2018	1802-06730 1802-06731	0.00 0.00	11,639.99 R 30.290.77 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		520 01-Feb-2018	1802-06732	0.00	79,377.61 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530 01-Feb-2018	1802-06733	0.00	3,475.74 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Fee Enhancements & Individually Agreed F	545 01-Feb-2018	1802-06734	0.00	23,927.82 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Allowances Allowance Enhancements	546 01-Feb-2018 547 01-Feb-2018	1802-06735 1802-06736	0.00 0.00	258,903.87 R 18,981.60 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		550 01-Feb-2018	1802-06737	0.00	4,333.50 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 01-Feb-2018	1802-06738	0.00	581.39 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		558 01-Feb-2018	1802-06739	0.00	2,213.43 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625 01-Feb-2018	1802-06740	0.00	1,788.96 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Partnerships	Transfer Payments Transfer Payments	Leaving Care Allowances Direct Payments	634 01-Feb-2018 626 08-Feb-2018	1802-06741 1802-06742	0.00 0.00	18,196.02 R 22,583.05 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		518 08-Feb-2018	1802-06743	0.00	12,188.57 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519 08-Feb-2018	1802-06744	0.00	27,725.72 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		520 08-Feb-2018	1802-06745	0.00	80,394.45 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 08-Feb-2018 545 08-Feb-2018	1802-06746 1802-06747	0.00 0.00	3,475.74 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		545 08-Feb-2018 546 08-Feb-2018	1802-06747	0.00	23,589.18 R 257,854.64 R	Foster Care - Bacs	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Allowance Enhancements	547 08-Feb-2018	1802-06749	0.00	20,421.98 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 08-Feb-2018	1802-06750	0.00	13,869.82 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 08-Feb-2018	1802-06751	0.00	338.98 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments		558 08-Feb-2018 625 08-Feb-2018	1802-06752 1802-06753	0.00 0.00	889.00 R 1,858.25 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 08-Feb-2018 634 08-Feb-2018	1802-06753	0.00	1,858.25 R 18,547.93 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Transfer Payments	Direct Payments	626 15-Feb-2018	1802-06755	0.00	17,208.73 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518 15-Feb-2018	1802-06756	0.00	11,468.58 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		519 15-Feb-2018	1802-06757	0.00	31,157.19 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		520 15-Feb-2018 530 15-Feb-2018	1802-06758 1802-06759	0.00 0.00	81,483.30 R 4,954.38 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 15-Feb-2018 545 15-Feb-2018	1802-06759	0.00	4,954.38 R 23,536.47 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		546 15-Feb-2018	1802-06761	0.00	260,771.05 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547 15-Feb-2018	1802-06762	0.00	14,247.12 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 15-Feb-2018	1802-06763	0.00	3,148.43 R	Foster Care - Bacs	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	George 17	551 15-Feb-2018	1802-06764	0.00	1,581.41 R	Foster Care - Bacs	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payme Code	nent Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Rent a Room Carers	558 15-Fe	Feb-2018	1802-06765	0.00	889.00 R	Foster Care - Bacs	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance		Feb-2018	1802-06766	0.00	2,358.25 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance		Feb-2018 Feb-2018	1802-06767 1802-06768	0.00	22,606.22 R 20.00 R	Foster Care - Bacs Foster Care - Post Office Payments	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance		Feb-2018	1802-06769	0.00	20.00 R 20.00 R	Foster Care - Post Office Payments	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		Feb-2018	1802-06770	0.00	1,450.00 R	Foster Care Associates Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		Feb-2018	1802-06771	0.00	820.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		Feb-2018 Feb-2018	1802-06772 1802-06773	0.00	850.00 R 820.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies		Feb-2018	1802-06774	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		Feb-2018	1802-06775	0.00	820.00 R	Foster Cares Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		Feb-2018	1802-06776	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		Feb-2018	1802-06777	0.00	820.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies		Feb-2018 Feb-2018	1802-06778 1802-06779	0.00	850.00 R 820.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		Feb-2018	1802-06780	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		Feb-2018	1802-06781	0.00	820.00 R	Foster Cares Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Payments To Voluntary Organisations		Feb-2018	1802-06782	0.00	22.50 R	Foster Talk Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Payments To Voluntary Organisations Payments To Voluntary Organisations		Feb-2018 Feb-2018	1802-06783 1802-06784	0.00	22.50 R 233.10 R	Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Payments To Voluntary Organisations Payments To Voluntary Organisations		Feb-2018	1802-06785	0.00	22.50 R	Foster Talk Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Payments To Voluntary Organisations		Feb-2018	1802-06786	0.00	11.25 R	Foster Talk Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Payments To Voluntary Organisations		Feb-2018	1802-06787	0.00	11.25 R	Foster Talk Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Payments To Voluntary Organisations		Feb-2018	1802-06788	0.00	11.25 R	Foster Talk Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Payments To Voluntary Organisations Payments To Voluntary Organisations		Feb-2018 Feb-2018	1802-06789 1802-06790	0.00	11.25 R 11.25 R	Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Payments To Voluntary Organisations		Feb-2018	1802-06791	0.00	171.00 R	Foster Talk Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Payments To Voluntary Organisations		Feb-2018	1802-06792	0.00	22.50 R	Foster Talk Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Payments To Voluntary Organisations		Feb-2018	1802-06793	0.00	78.75 R	Foster Talk Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Payments To Voluntary Organisations		Feb-2018	1802-06794	0.00	11.25 R	Foster Talk Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Payments To Voluntary Organisations Payments To Voluntary Organisations		Feb-2018 Feb-2018	1802-06795 1802-06796	0.00	22.50 R 78.75 R	Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		Feb-2018	1802-06797	0.00	3,136.00 R	Fostering People Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		Feb-2018	1802-06798	0.00	3,014.76 R	Fostering People Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		Feb-2018	1802-06799	0.00	3,014.76 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies		Feb-2018 Feb-2018	1802-06800 1802-06801	0.00	2,926.00 R 3,360.24 R	Fostering People Ltd Fostering Solutions Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		Feb-2018	1802-06802	0.00	3,483.47 R	Fostering Solutions Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Occupational Health		Feb-2018	1802-06803	0.00	100.00 R	Foundry Lane Surgery	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments			Feb-2018	1802-06804	0.00	10,251.52 R	Four Care Plus I/A	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			Feb-2018	1802-06805	0.00	86.66 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Older People - 65 And Over Partnerships	Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06806 1802-06807	0.00	5.08 R 8.39 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services			Feb-2018	1802-06808	0.00	175.87 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services			Feb-2018	1802-06809	0.00	295.91 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services			Feb-2018	1802-06810	0.00	179.91 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services			Feb-2018	1802-06811 1802-06812	0.00	391.96 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06813	0.00	69.98 R 48.00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services			Feb-2018	1802-06814	0.00	34.35 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services			Feb-2018	1802-06815	0.00	75.84 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services			Feb-2018	1802-06816	0.00	737.71 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06817 1802-06818	0.00	1,309.05 R 261.96 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services			Feb-2018	1802-06819	0.00	81.34 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services			Feb-2018	1802-06820	0.00	28.51 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services			Feb-2018	1802-06821	0.00	161.85 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06822 1802-06823	0.00	3,149.93 R 30.48 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services			Feb-2018	1802-06824	0.00	30.48 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services			Feb-2018	1802-06825	0.00	9.66 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services			Feb-2018	1802-06826	0.00	19.20 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06827 1802-06828	0.00	116.11 R 284.87 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services			Feb-2018	1802-06829	0.00	56.90 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services			Feb-2018	1802-06830	0.00	134.58 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services			Feb-2018	1802-06831	0.00	100.27 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services			Feb-2018	1802-06832	0.00	2.54 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06833 1802-06834	0.00	192.14 R 98.87 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services			Feb-2018	1802-06835	0.00	15.24 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services			Feb-2018	1802-06836	0.00	15.24 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services			Feb-2018	1802-06837	0.00	7.62 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06838 1802-06839	0.00	233.77 R 115.10 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			Feb-2018	1802-06840	0.00	91.77 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			Feb-2018	1802-06841	0.00	114.52 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 13-Fe	Feb-2018	1802-06842	0.00	8.89 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services			Feb-2018	1802-06843	0.00	10.93 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Partnerships Recreation	Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06844 1802-06845	0.00	29.03 R 13.08 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services			Feb-2018	1802-06846	0.00	183.61 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 13-Fe	Feb-2018	1802-06847	0.00	56.15 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services			Feb-2018	1802-06848	0.00	82.75 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services			Feb-2018	1802-06849	0.00	51.30 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06850 1802-06851	0.00	4,030.90 R -6.12 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services			Feb-2018	1802-06852	0.00	-8.16 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			Feb-2018	1802-06853	0.00	82.78 R	Fp Processing Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Payme	nent Date		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
•	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Name Supplies and Services	·	Code	Feb-2018	Number 1802-06854	VAT Amount	5.08	Revenue	Fp Processing Ltd	Card No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		231 14-F	Feb-2018	1802-06855	0.00	12.70) R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Services For Older People - 65 And Over Recreation	Supplies and Services			Feb-2018 Feb-2018	1802-06856 1802-06857	0.00	15.24 13.08		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services			Feb-2018	1802-06858	0.00	213.60		Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services			Feb-2018	1802-06859	0.00	20.32		Fp Processing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06860 1802-06861	0.00	157.6° 232.80		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services			Feb-2018	1802-06862	0.00	246.43		Fp Processing Ltd	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services			Feb-2018 Feb-2018	1802-06863 1802-06864	0.00	201.36 4,366.42		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services			Feb-2018	1802-06865	0.00	36.83		Fp Processing Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		Feb-2018	1802-06866	0.00	90.87		Fp Processing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06867 1802-06868	0.00	8.89 15.24		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services			Feb-2018	1802-06869	0.00	10.93	3 R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Partnerships Recreation	Supplies and Services			Feb-2018 Feb-2018	1802-06870 1802-06871	0.00	29.03 13.08		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services			Feb-2018	1802-06872	0.00	205.10		Fp Processing Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services			Feb-2018	1802-06873	0.00	59.08		Fp Processing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06874 1802-06875	0.00	170.30 111.03		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 23-F	Feb-2018	1802-06876	0.00	217.76	R R	Fp Processing Ltd	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services			Feb-2018	1802-06877 1802-06878	0.00	15.24		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06879	0.00	15.24 114.51		Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 26-F	Feb-2018	1802-06880	0.00	109.05	i R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06881 1802-06882	0.00	108.46 239.4		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services			Feb-2018	1802-06883	0.00	223.07		Fp Processing Ltd	No
Leeds City Council	28/02/2018 City Development 28/02/2018 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services Legal Disbursements		Feb-2018 Feb-2018	1802-06884 1802-06885	0.00	350.00 165.00		Francesca Massey Francesca P Gardner	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Support Services Support Services	Legal Disbursements Legal Disbursements		Feb-2018	1802-06885	0.00	550.00		Francesca P Gardner Francesca P Gardner	No No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733 14-Fel	eb-2018	1802-06887	0.00	1,687.50) R	Francesca P Gardner	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Services For Adults Under 65 Learn/Dis Libraries, Arts & Heritage	Support Services	Legal Disbursements Consultancy Services		Feb-2018 Feb-2018	1802-06888 1802-06889	0.00	333.33 74.50		Francesca P Gardner Franco Bianchini	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		Jan-2018	1802-06890	0.00	330.00		Frank Wilson Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		Jan-2018	1802-06891	0.00	1,146.00		Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		Jan-2018 Jan-2018	1802-06892 1802-06893	0.00	672.00 135.00		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 03-J	Jan-2018	1802-06894	0.00	20.29) R	Frankie & Bennys 5256	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage		Sheltered Accommodation Operational Materials		Feb-2018 Jan-2018	1802-06895 1802-06896	0.00	2,253.60 19.12		Franklin Homes Fraziers Wine	No Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		Feb-2018	1802-06897	0.00	38,868.00		Fredshaw & Co Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings		Feb-2018	1802-06898	0.00	770.00		Fredshaw & Co Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Action Plan-Supplies & Services Vehicle Maintenance		Feb-2018 Feb-2018	1802-06899 1802-06900	0.00	1,268.20 1,570.00		Freight Transport Association Freight Transport Association	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301 26-F	Feb-2018	1802-06901	0.00	46.40) R	Freight Transport Association	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Shared Services	Transport Supplies and Services	Vehicle Maintenance		Feb-2018 Feb-2018	1802-06902 1802-06903	0.00	1,902.30 -359.00		Freight Transport Association Freight Transport Association	No No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services			Feb-2018	1802-06903	0.00	-132.04		Freight Transport Association	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		Jan-2018	1802-06905	0.00	60.00		Freshways	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Accounts 28/02/2018 Strategic Accounts	Miscellaneous Miscellaneous		Non-Recurring Grants Non-Recurring Grants		Feb-2018 Feb-2018	1802-06906 1802-06907	0.00	100.00 800.00		Friends Of Engine Fields Friends Of Lawnswood School	No No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 05-F	Feb-2018	1802-06908	0.00	100.00) R	Friends Of Roundhay Park	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment			Resaleable Materials Resaleable Materials		Feb-2018 Feb-2018	1802-06909 1802-06910	0.00	139.80 80.00		Friends Of Roundhay Park Friends Of Roundhay Park	No No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist		General External Residential Placements		Feb-2018	1802-06911	0.00	15,500.00		Friends Therapeutic Community Trust	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 05-F	Feb-2018	1802-06912	0.00	15,500.00		Friends Therapeutic Community Trust	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Waste Management Safeguarding Targeted & Specialist		 Conference Meetings Services Rendered By Other Organisations 		Feb-2018 Feb-2018	1802-06913 1802-06914	0.00	384.00 339.42		Frn Froebelian School(Horsforth) Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 09-F	Feb-2018	1802-06915	0.00	3,685.50) R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Supplies and Services Supplies and Services			Feb-2018 Feb-2018	1802-06916 1802-06917	0.00	860.00 51.77		Frontier Therapeutics Limited Frontier Therapeutics Limited	No No
Leeds City Council	28/02/2018 Communities and Environment			Conference Meetings		Jan-2018	1802-06918	0.00	187.50		Frosts	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials		Jan-2018	1802-06919	0.00	110.19		Fruugo	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services		Operational Materials Other Hired And Contracted Services		Jan-2018 Feb-2018	1802-06920 1802-06921	0.00	-110.19 7,576.00		Fruugo Fsh (Group) Ltd	Yes No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23-F	Feb-2018	1802-06922	0.00	31,969.74	l R	Fsh (Group) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		Feb-2018 Feb-2018	1802-06923 1802-06924	0.00	156.82 2,684.88		Fuchs Lubricants (Uk) Plc Fuchs Lubricants (Uk) Plc	No No
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials		Feb-2018	1802-06925	0.00	784.59		Fuchs Lubricants (Uk) Plc	No
Leeds City Council	28/02/2018 City Development	Recreation	Income	Swimming Bath Charges		Feb-2018	1802-06926	0.00	23.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services	Services Rendered By Other Organisations Memberships		Feb-2018 Feb-2018	1802-06927 1802-06928	0.00	767.67 60.00		Fulneck School Furniture History Society	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15-F	Feb-2018	1802-06929	0.00	500.00) R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Third Party Payments Third Party Payments			Feb-2018	1802-06930 1802-06931	0.00	1,125.00		Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			Feb-2018 Feb-2018	1802-06932	0.00	750.00 480.00		Future Horizons Leeds Future Horizons Leeds	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 23-F	Feb-2018	1802-06933	0.00	480.00) R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget		Third Party Payments Third Party Payments			Feb-2018 Feb-2018	1802-06934 1802-06935	0.00	1,000.00 120.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments			Feb-2018	1802-06936	0.00	1,625.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 23-F	Feb-2018	1802-06937	0.00	480.00) R	Future Horizons Leeds	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Community Safety Leeds Building Services		Other Hired And Contracted Services Operational Materials		Jan-2018 Feb-2018	1802-06938 1802-06939	0.00	320.42 375.56		Future Network Distributi Future Network Distribution Limited	Yes No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01-F	Feb-2018	1802-06940	0.00	375.56	R R	Future Network Distribution Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 01-F 205 02-F	Feb-2018	1802-06941 1802-06942	0.00	22.56 375.56		Future Network Distribution Limited Future Network Distribution Limited	No No
Locus Oily Courier	20/02/2010 Resources and Housing	Locas ballaling Services	oupplies and services	Operational Materials	200 02-F	1 00-2010	1002-00342	0.00	313.50	, 10	r didic rectwork Distribution Limited	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services		205 02-Feb-2018	1802-06943	0.00	375.56 R	Future Network Distribution Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 06-Feb-2018 205 14-Feb-2018	1802-06944 1802-06945	0.00	1,160.68 R 543.71 R	Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-06946	0.00	562.16 R	Future Prospect	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213 23-Feb-2018	1802-06947	0.00	414.02 R	Future Voice And Data	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	HRA Housing Leeds Recreation	Capital	Other Costs Operational Furniture And Equipment	7 15-Feb-2018 203 25-Jan-2018	1802-06948 1802-06949	0.00	100.00 C 143.39 R	REDACTED PERSONAL DATA G Bradbury Ltd	No Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 25-Jan-2016 205 27-Feb-2018	1802-06949	0.00	106.67 R	G Bradbury Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services		205 27-Feb-2018	1802-06951	0.00	69.72 R	G Bradbury Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 27-Feb-2018	1802-06952	0.00	25.71 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 27-Feb-2018 205 27-Feb-2018	1802-06953 1802-06954	0.00	5.81 R 916.00 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 27-Feb-2018	1802-06955	0.00	142.50 R	G Bradbury Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 27-Feb-2018	1802-06956	0.00	25.71 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 27-Feb-2018 205 27-Feb-2018	1802-06957 1802-06958	0.00	55.56 R 57.10 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 27-Feb-2018	1802-06959	0.00	18.75 R	G Bradbury Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 27-Feb-2018	1802-06960	0.00	201.93 R	G Bradbury Ltd	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Insurance	Safeguarding Targeted & Specialist Insurance	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 22-Feb-2018 248 21-Feb-2018	1802-06961 1802-06962	0.00	100.00 R 6,116.00 R	G L Leisure REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Insurance 28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	248 21-Feb-2018 526 19-Feb-2018	1802-06962	0.00	1,362.00 R	G S Khan & C A Renwick	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 08-Feb-2018	1802-06964	0.00	95.00 R	G S Property Management	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 01-Feb-2018	1802-06965	0.00	300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Tyres Tyres	322 01-Feb-2018 322 02-Feb-2018	1802-06966 1802-06967	0.00	4,243.00 R 15,718.00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Car Parking Services		Bought In Professional Services	277 06-Feb-2018	1802-06968	0.00	-1,850.70 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management		Other Hired And Contracted Services	265 03-Jan-2018	1802-06969	0.00	14.16 R	G4s Secure	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570 07-Feb-2018 571 07-Feb-2018	1802-06970 1802-06971	0.00	16,123.50 R 16,388.71 R	Gables Nursing Home Gables Nursing Home	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 07-Feb-2018	1802-06971	0.00	16,565.05 R	Gables Nursing Home	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 15-Feb-2018	1802-06973	0.00	8,833.79 C	Gahir Developments Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 07-Feb-2018 104 23-Feb-2018	1802-06974	0.00	687.12 R	Gainford Care Homes Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 City Development	Property and Contracts Highways	Premises Income	General Maintenance Work Done / Services Provided	104 23-Feb-2018 931 23-Feb-2018	1802-06975 1802-06976	0.00	130.00 R 7,500.00 R	Gainsborough Baths Limited Galliford Try Building North East And	No No
Leeds City Council	28/02/2018 City Development	Economic Development	Capital	Other Costs	7 01-Feb-2018	1802-06977	0.00	26,546.52 C	Game Makers Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-06978	0.00	147.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 09-Feb-2018 305 09-Feb-2018	1802-06979 1802-06980	0.00	147.00 R 147.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-06981	0.00	63.00 R	Gap Group Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-06982	0.00	47.25 R	Gap Group Ltd	No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018 305 15-Feb-2018	1802-06983 1802-06984	0.00	252.00 R 207.90 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 15-Feb-2018 305 15-Feb-2018	1802-06985	0.00	207.90 R 220.50 R	Gap Group Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-06986	0.00	21.00 R	Gap Group Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-06987	0.00	525.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 15-Feb-2018 305 15-Feb-2018	1802-06988 1802-06989	0.00	336.00 R 151.20 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-06990	0.00	390.00 R	Gap Group Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-06991	0.00	29.40 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 15-Feb-2018 305 15-Feb-2018	1802-06992 1802-06993	0.00	147.00 R 42.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-06994	0.00	441.00 R	Gap Group Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-06995	0.00	525.00 R	Gap Group Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-06996	0.00	147.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 15-Feb-2018 305 15-Feb-2018	1802-06997 1802-06998	0.00	1,134.00 R 15.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-06999	0.00	57.60 R	Gap Group Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-07000	0.00	375.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 15-Feb-2018 305 15-Feb-2018	1802-07001 1802-07002	0.00	147.00 R 428.50 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-07003	0.00	42.00 R	Gap Group Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Repair & Maintenance of Plant	342 15-Feb-2018	1802-07004	0.00	52.69 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Highways Leeds Building Services	Transport Supplies and Services	Plant Hire - By Directorate	305 15-Feb-2018 205 02-Feb-2018	1802-07005 1802-07006	0.00	152.88 R 136.01 R	Gap Group Ltd Gap Limited	No No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 16-Feb-2018	1802-07007	0.00	600.00 R	Garage Revamps Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 06-Feb-2018	1802-07008	0.00	1,312.00 R	Garden Gate Services Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 27-Feb-2018	1802-07009	0.00	662.00 R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	5 27-Feb-2018 205 27-Feb-2018	1802-07010 1802-07011	0.00	145.00 R 28.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services		205 27-Feb-2018	1802-07012	0.00	175.00 R	Garden Gate Services Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 27-Feb-2018	1802-07013	0.00	115.00 R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Leeds Building Services		Operational Materials Art Galleries Total Stores	205 27-Feb-2018 3 15-Feb-2018	1802-07014 1802-07015	0.00	150.00 R 165.91 R	Garden Gate Services Limited Gardners Books Ltd	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3 15-Feb-2018	1802-07016	0.00	284.54 R	Gardners Books Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 01-Feb-2018	1802-07017	0.00	3,419.09 R	Garfitts International Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 05-Feb-2018	1802-07018	0.00	185.66 R	Garfitts International Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 06-Feb-2018 346 15-Feb-2018	1802-07019 1802-07020	0.00	26.07 R 1,564.22 R	Garfitts International Ltd Garfitts International Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253 22-Feb-2018	1802-07021	0.00	45.00 R	Garforth Community Association Art Group	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 19-Feb-2018	1802-07022	0.00	434.88 R	Garforth Day Nursery Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 08-Feb-2018 204 12-Feb-2018	1802-07023 1802-07024	0.00	483.35 R 112.32 R	Garforth Golf Range Ltd Garforth Golf Range Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Parks and Countryside Public Health		Public Health Commissioned Services	204 12-Feb-2018 526 19-Feb-2018	1802-07024	0.00	112.32 R 5,639.42 R	Garforth Golf Range Ltd Garforth Medical Practice	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 02-Feb-2018	1802-07026	0.00	725.93 R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 02-Feb-2018	1802-07027	0.00	624.37 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 02-Feb-2018 265 02-Feb-2018	1802-07028 1802-07029	0.00	3,776.87 R 725.93 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 09-Feb-2018	1802-07029	0.00	1,218.90 R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 09-Feb-2018	1802-07031	0.00	1,388.10 R	Garforth Panelbeaters Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Dat Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 09-Feb-201			281.83 R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 09-Feb-201			989.64 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 09-Feb-201 265 09-Feb-201			904.76 R 668.91 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 09-Feb-201			1,728.60 R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 09-Feb-201	1802-07037	0.00	665.63 R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 14-Feb-201			777.89 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 14-Feb-201 265 14-Feb-201			777.89 R 777.89 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 21-Feb-201		0.00	1,520.14 R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 21-Feb-201			737.57 R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 21-Feb-201			777.93 R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 21-Feb-201			381.00 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 21-Feb-201 265 23-Feb-201			668.92 R 1,039.38 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 23-Feb-201			1,796.77 R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 23-Feb-201	1802-07048		1,543.55 R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 23-Feb-201			596.37 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 28-Feb-201 265 28-Feb-201		0.00	777.93 R 777.93 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 28-Feb-201			419.05 R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 28-Feb-201	1802-07053	0.00	777.93 R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 28-Feb-201			694.20 R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over		Residential Care Dementia Residential Care Dementia	571 07-Feb-201 571 07-Feb-201			15,413.67 R 97,112.55 R	Garforth Residential Homes Ltd Garforth Residential Homes Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-201		0.00	307.71 R	Garforth Residential Homes Ltd	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services		248 05-Feb-201			7,781.25 R	Garvins Solicitors	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 25-Jan-201			2.30 R	Gatehouse Cafe	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-201			222.74 R	Gateways Educational Trust Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Car & Motorcycle Allowances	231 07-Feb-201 311 07-Feb-201		0.00	31.97 R 51.15 R	Gavin Westworth Gavin Westworth	No No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Gas	123 16-Feb-201			61.69 R	Gazprom Energy	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Gas	123 27-Feb-201			276.22 R	Gazprom Energy	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 19-Feb-201		0.00	2,253.38 R	Gbh Utilities Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Digital and Information Services	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 19-Feb-201 7 16-Feb-201		0.00	11,646.00 R 800.00 C	Gbh Utilities Ltd Gcs Recruitment Specialists	No No
Leeds City Council	28/02/2018 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 16-Feb-201		0.00	2,000.00 C	Gcs Recruitment Specialists	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 09-Feb-201	1802-07069	0.00	4,950.00 R	Gem Precast	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Operational Materials	205 16-Feb-201			4,950.00 R	Gem Precast	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Elections, Licensing and Registration Human Resources		Operational Furniture And Equipment Other Hired And Contracted Services	203 09-Feb-201 265 15-Feb-201		0.00	9.00 R 67.00 R	Gemco Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285 14-Feb-201			21.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 14-Feb-201			7.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 15-Jan-201			290.00 R	Gentworks Limited	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Parks and Countryside Learning Places	Supplies and Services Capital	Operational Furniture And Equipment Construction	203 09-Feb-201 3 07-Feb-201			7.95 R 182,367.60 C	Genus Breeding Ltd Geo Houlton & Sons Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Learning Places Learning Places	Capital	Construction	3 07-Feb-201 3 23-Feb-201			179,519.60 C	Geo Houlton & Sons Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside		Operational Materials	205 16-Jan-201			5.63 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials	205 01-Feb-201			7.46 R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Waste Management Libraries, Arts & Heritage	Transport	Repair & Maintenance of Plant Operational Materials	342 08-Feb-201 205 27-Feb-201		0.00	40.83 R -37.08 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways		Computer Software & Equipment	214 25-Jan-201			711.00 R	Geocentrix Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 02-Feb-201			63.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 09-Feb-201			63.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 16-Feb-201 551 23-Feb-201			63.94 R 63.94 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Finance	Third Party Payments Employees	Training & Development	551 23-Feb-201 70 08-Feb-201			100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-201			139.50 R	Georgi Tervassov	No
Leeds City Council	28/02/2018 City Development	Highways	Employees	Occupational Health	85 22-Feb-201			60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		548 20-Feb-201		0.00	150.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Learning Skills & Universal Safeguarding Targeted & Specialist		Bought In Professional Services Conference Meetings	277 23-Feb-201 253 09-Feb-201			440.00 R 35.00 R	Get Out More Cic Gfs Community Enterprise	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Conference Meetings	253 09-Feb-201			65.00 R	Gfs Community Enterprise	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Conference Meetings	253 09-Feb-201			25.00 R	Gfs Community Enterprise	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Conference Meetings	253 09-Feb-201			25.00 R	Gfs Community Enterprise	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 01-Feb-201 205 01-Feb-201		0.00	121.00 R 36.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-201		0.00	36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-201			36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-201		0.00	144.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 02-Feb-201 205 02-Feb-201			350.80 R 899.20 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 05-Feb-201			36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 05-Feb-201	1802-07105	0.00	36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 05-Feb-201			36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 06-Feb-201 205 06-Feb-201		0.00	36.00 R 36.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 06-Feb-201			36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 06-Feb-201	1802-07110	0.00	36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 06-Feb-201			98.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 06-Feb-201			72.00 R	Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 06-Feb-201 205 06-Feb-201			513.56 R 91.98 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08-Feb-201	1802-07115	0.00	72.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08-Feb-201			36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-201			62.00 R	Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 09-Feb-201 205 09-Feb-201			166.30 R 166.30 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 09-Feb-201			166.30 R	Ghe Stansfeld (Uk) Ltd	No

March Control Contro	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure I Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Company Comp						346			0.00			No
Control Cont												
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Lane Courts Cou												
March Control Contro											Ghe Stansfeld (Uk) Ltd	
March Control March Control March Control		28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		14-Feb-2018			315.30 R	Ghe Stansfeld (Uk) Ltd	
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Leask District Communities and Environment Paint Speams 34 21-76-2-211 100-00-		28/02/2018 Communities and Environment				346				15.27 R		
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Leeb City Churied												
Leed Dity Counted 2000/2016 2000/201												
Lees City Countal 28000071 Communities and Environment a												
Leach City Counted 280/2019 Colletin and Families Sulpayanting Targetes & Specialist Supplement and Services Reconstruction Supplement and Services Supplement a	Leeds City Council			Transport								
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Leeds City Coursel 2002/2019 Collection and Families Seleguating Targeted & Specialist Trier Parp Pignment Trier Parp Pi				Supplies and Services	Office Consumables					100.00 R		
Leeds City Coursel 280/02/2018 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 255 664-62/2018 200,207.172 0.00 7,289.20 R GID Demoltorisc Lise No. 1,289.20 R	Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		05-Jan-2018	1802-07170	0.00	50.00 R	Giftvouchershop.Co.Uk	Yes
Leeds City Coursel 2800/2019 City Coursel												
Leefs City Coursel 2800/22018 Children and Families Partnerships Employees Tanking & Development 70 196-8-2018 1802-20171 4 0.0 482.0 R Gillet Training Associations No												
Leeds Chy Countil												
Leeds City Council 280022018 Communities and Environment Customer Access Supplies and Services Surface S		28/02/2018 City Development	Recreation			923		1802-07175	0.00	58.60 R	REDACTED PERSONAL DATA	No
Leeds City Courol 2800/2018 Resources and Housing Surgiuarding Targeted & Specialist Third Parp Payments Services Rendered By Voluntary Sector 550 15-Feb-2018 1802-07179 0.00 23.36 R Glyal No												
Leeds City Cournal 280/22018 Childran and Families Saleguarding Targeted & Specialist Third Part Pyrements Services Remoted by Voluntary Sector 555 01-Feb-2018 180/2-0718 0.00 6.451-98 R. Gipal No												
Leeds City Council 280/22018 Children and Families Safeguarding Targeted & Specialist Third Parly Psymens Services Rendered By Voluntary Sector 50 01-fe-2018 1032-07/180 0.00 6,461.86 R Opal No Leeds City Council 280/22018 Children and Families Safeguarding Targeted & Specialist Third Parly Psymens Services Rendered By Voluntary Sector 50 01-fe-2018 1032-07/180 0.00 11,385.00 R Opal No Leeds City Council 280/22018 Children and Families Safeguarding Targeted & Specialist Third Parly Psymens Services Rendered By Voluntary Sector 50 01-fe-2018 1032-07/180 0.00 11,385.00 R Opal No Leeds City Council 280/22018 Children and Families Safeguarding Targeted & Specialist Third Parly Psymens Services Rendered By Voluntary Sector 50 01-fe-2018 1032-07/180 0.00 11,385.00 R Opal No Leeds City Council 280/22018 Children and Families Safeguarding Targeted & Specialist Third Parly Psymens Services Rendered By Voluntary Sector 50 01-fe-2018 1032-07/180 0.00 04-68.00 R Opal No Leeds City Council 280/22018 Children and Families Safeguarding Targeted & Specialist Third Parly Psymens Services Rendered By Voluntary Sector 50 01-fe-2018 1032-07/180 0.00 04-68.00 R Opal No Leeds City Council 280/22018 Children and Families Safeguarding Targeted & Specialist Third Parly Psymens Services Rendered By Voluntary Sector 50 01-fe-2018 1032-07/180 0.00 04-68.00 R Opal No Leeds City Council 280/22018 Children and Families Safeguarding Targeted & Specialist Third Parly Psymens Services For Cluder People Services For Cluder P												
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments												
Leeds City Council 28/02/29/18 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-20/18 29/02/29/18 0.00 648.00 R Gipsil No Leeds City Council 28/02/29/18 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-20/18 19/02/79/18 0.00 648.00 R Gipsil No Leeds City Council 28/02/29/18 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-20/18 19/02/718 0.00 648.00 R Gipsil No Leeds City Council 28/02/29/18 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-20/18 19/02/718 0.00 648.00 R Gipsil No Leeds City Council 28/02/29/18 Children and Families Safeguarding Targeted & Specialist Third Party Payments Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-20/18 19/02/718 0.00 648.00 R Gipsil No Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-20/18 19/02/718 0.00 646.00 R Gipsil No Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-20/18 19/02/718 0.00 646.00 R Gipsil No Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-20/18 19/02/718 0.00 646.00 R Gipsil No Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-20/18 19/02/718 0.00 646.00 R Gipsil No Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-20/18 19/02/718 0.00 646.00 R Gipsil No Children and Families Safeguarding Targeted & Specialist Third Party Pa												
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Leeds City Council 280/22/18 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07187 0.00 648.00 R Gipsil No leeds City Council 280/22/18 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07188 0.00 644.00 R Gipsil No leeds City Council 280/22/18 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07189 0.00 644.00 R Gipsil No leeds City Council 280/22/18 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07199 0.00 624.00 R Gipsil No leeds City Council 280/22/18 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07199 0.00 648.00 R Gipsil No leeds City Council 280/22/18 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07199 0.00 648.00 R Gipsil No leeds City Council 280/22/18 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07199 0.00 384.00 R Gipsil No leeds City Council 280/22/18 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07199 0.00 384.00 R Gipsil No leeds City Council 280/22/18 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07199 0.00 384.00 R Gipsin Mehdodist Church No leeds City Council 280/22/18 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07199 0.00 384.00 R												
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 05Feb-2018 18/02/0718 0.00 644.00 R Gipsil No No Carbon Carbon		28/02/2018 Children and Families		Third Party Payments	Rents (non supported)		08-Feb-2018				Gipsil	No
Leeds City Council 28/00/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 802-07189 0.00 624.04 R Gipsil No Carbon Section (Index and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 802-07191 0.00 624.04 R Gipsil No Carbon Section (Index and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 802-07191 0.00 624.04 R Gipsil No Carbon Section (Index and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 802-07191 0.00 624.04 R Gipsil No Carbon Section (Index and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 802-07191 0.00 0.00 0.48.00 R Gipsil No Carbon Section (Index and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 802-07191 0.00 1.288.00 R Gipsil No Carbon Section (Index and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 802-07191 0.00 1.288.00 R Gipsil No Carbon Section (Index and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 802-07194 0.00 1.288.00 R Gipsil No Carbon Section (Index and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 802-07194 0.00 1.288.00 R Gipsil No Carbon Section (Index and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 802-07195 0.00 1.288.00 R Gipton Methodist Church No Carbon Section (Index and Families Safeguarding Targeted & Specialist Third Party Payments Residential Section (Index and Families Safeguarding Target												
Leeds City Council 28/02/2018 Children and Famillies Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07191 0.0 624 04 R Gipsil No Leeds City Council 28/02/2018 Children and Famillies Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07191 0.0 648.00 R Gipsil No No Rents (non supported) 552 08-Feb-2018 1802-07191 0.0 648.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07192 0.00 384.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil No Rents (non supported) 552 08-Feb-2018 1802-07193 0.00 1.288.00 R Gipsil												
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Leeds Cify Council 28/02/2018 Resources and Housing Technology Technology												
Leeds City Council 28/0/22/018 Resources and Housing Commercial Services Supplies and Services Operational Materials 214 06-Jan-2018 1802-07195 0.00 18.49 R Githuk CN mJ6f19 Yes Services and Housing Commercial Services Supplies and Services Operational Materials 252 24-Jan-2018 1802-07195 0.00 295.00 R Gk N Cervices L Yes Services For Older People - 65 And Over Third Party Payments Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Paym											Gipsil Gipton Methodist Church	
Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 24-Jan-2018 1802-07196 0.00 295.00 R Gk & N Services LT Yes Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 07-Feb-2018 1802-07197 0.00 1,784.12 R Gledhow Christian Care Home No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 571 07-Feb-2018 1802-07198 0.00 7,741.12 R Gledhow Christian Care Home No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 571 07-Feb-2018 1802-07199 0.00 33,484.30 R Gledhow Christian Care Home No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 571 07-Feb-2018 1802-07199 0.00												
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 570 07-Feb-2018 1802-07198 0.00 7,741.12 R Glednow Christian Care Home No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 571 07-Feb-2018 1802-07199 0.00 33,484.30 R Glednow Lodge No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 07-Feb-2018 1802-07199 0.00 33,484.30 R Glednow Lodge No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 550 14-Feb-2018 1802-07201 0.00 2,700.76 R Glednow Lodge No Leeds City Council 28/02/2018 Children and Families </td <td></td> <td>28/02/2018 Resources and Housing</td> <td></td>		28/02/2018 Resources and Housing										
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 07-Feb-2018 1802-07199 0.00 33,484.30 R Gledhow Lodge No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 590 07-Feb-2018 1802-07200 0.00 2,700.76 R Gledhow Lodge No Leeds City Council 28/02/2018 Children and Famililes Safeguarding Targeted & Specialist Third Party Payments Section 17 551 06-Feb-2018 1802-07202 0.00 1,500.00 R Glendor Ltd No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 06-Feb-2018 1802-07203 0.00 1,500.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07205 0.00	Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home							
Leeds Cify Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 07-Feb-2018 1802-07200 0.00 2,700.76 R Gledhow Lodge No Leeds City Council 28/02/2018 Communities and Environment Safeguarding Targeted & Specialist Third Party Payments Section 17 551 04-Feb-2018 1802-07201 0.00 1,500.00 R Glendor Lod No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 04-Feb-2018 1802-07202 0.00 1,500.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07205 0.00 1,800.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 09-Feb-2018 1802-07205 0.00 1,800												
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 14-Feb-2018 1802-07201 0.00 497.52 R Glendor Ltd No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 0.6-Feb-2018 1802-07203 0.00 1,500.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 0.7-Feb-2018 1802-07203 0.00 1,500.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 0.8-Feb-2018 1802-07205 0.00 1,800.00 R Glengarth Hotel No Leeds City Council 28/02/2018 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 0.9-Feb-2018 1802-07205 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 06-Feb-2018 1802-07202 0.00 1,500.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 07-Feb-2018 1802-07204 0.00 1,800.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07204 0.00 1,800.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 09-Feb-2018 1802-07204 0.00 1,800.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 09-Feb-2018 1802-07206 0.00 1,900.0												
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 07-Feb-2018 1802-07203 0.00 3,800.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-07205 0.00 50.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 09-Feb-2018 1802-07205 0.00 50.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 13-Feb-2018 1802-07205 0.00 1,980.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 13-Feb-2018 1802-07206 0.00 1,980.00 R <td>Leeds City Council</td> <td>28/02/2018 Children and Families</td> <td></td> <td>Third Party Payments</td> <td>Section 17</td> <td>551</td> <td>06-Feb-2018</td> <td>1802-07202</td> <td>0.00</td> <td>1,500.00 R</td> <td>Glengarth Hotel</td> <td>No</td>	Leeds City Council	28/02/2018 Children and Families		Third Party Payments	Section 17	551	06-Feb-2018	1802-07202	0.00	1,500.00 R	Glengarth Hotel	No
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 0.8-Feb-2018 1802-07205 0.00 5,000 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 0.9-Feb-2018 1802-07206 0.00 1,960.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 13-Feb-2018 1802-07207 0.00 1,380.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 13-Feb-2018 1802-07207 0.00 1,380.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 13-Feb-2018 1802-07208 0.00 2,170.00										3,800.00 R		
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 09-Feb-2018 1802-07206 0.00 1,980.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 13-Feb-2018 1802-07208 0.00 1,330.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 13-Feb-2018 1802-07208 0.00 2,170.00 R Glengarth Hotel No												
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 13-Feb-2018 1802-07207 0.00 1,330.00 R Glengarth Hotel No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 13-Feb-2018 1802-07208 0.00 2,170.00 R Glengarth Hotel No												
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 13-Feb-2018 1802-07208 0.00 2,170.00 R Glengarth Hotel No												
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 14-Feb-2018 1802-07209 0.00 9,675.00 R Glengarth Hotel No	Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Feb-2018	1802-07208	0.00	2,170.00 R	Glengarth Hotel	No
	Leeds City Council	28/02/2018 Children and Families	Sareguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Feb-2018	1802-07209	0.00	9,675.00 R	Glengarth Hotel	No

Organisation Label	Effective Date Organisati	ional Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children ar		Safeguarding Targeted & Specialist		Rents (non supported)	552	26-Feb-2018	1802-07210	0.00	1,250.00 R	Glengarth Hotel	No
Leeds City Council	28/02/2018 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments		570		1802-07211	0.00	4,800.00 R	Glengarth Hotel	No
Leeds City Council	28/02/2018 Children ar		Safeguarding Targeted & Specialist	Third Party Payments		551		1802-07212	0.00	150.00 R	Glengarth Hotel	No
Leeds City Council	28/02/2018 City Develo		Economic Development	Supplies and Services		211 211		1802-07213	0.00	2,500.00 R	Global Radio Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Develo 28/02/2018 Communitie		Economic Development Parks and Countryside	Supplies and Services Supplies and Services		211		1802-07214 1802-07215	0.00	450.00 R 2,000.00 R	Global Radio Services Ltd Global Radio Services Ltd	No.
Leeds City Council	28/02/2018 City Develo		Economic Development	Supplies and Services		211	21-Feb-2018	1802-07216	0.00	1,062.00 R	Global Radio Services Ltd	No
Leeds City Council	28/02/2018 City Develo		Libraries, Arts & Heritage		Operational Materials	205		1802-07217	0.00	49.75 R	Globe/Packaging Expres	Yes
Leeds City Council as Accountable Body	28/02/2018 Social Serv	vices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-07218	0.00	3,497.24 R	Gloucestershire Group Homes	No
Leeds City Council	28/02/2018 Communitie	es and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	22-Feb-2018	1802-07219	0.00	6,828.00 C	Gms Fencing And Maintenance Ltd	No
Leeds City Council		es and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1802-07220	0.00	7,118.00 C	Gms Fencing And Maintenance Ltd	No
Leeds City Council	28/02/2018 City Develo		Highways	Supplies and Services		241		1802-07221	0.00	5.00 R	Go Leeds	Yes
Leeds City Council	28/02/2018 Children ar		Safeguarding Targeted & Specialist		Operational Materials Other Hired And Contracted Services	205 265		1802-07222	0.00	198.00 R 2,060.00 R	Go Outdoors	Yes
Leeds City Council Leeds City Council	28/02/2018 City Develo 28/02/2018 City Develo		Highways Highways	Capital	Construction	203		1802-07223 1802-07224	0.00	25.00 C	Go Traffic Management Limited Go Traffic Management Limited	No No
Leeds City Council	28/02/2018 City Develo		Recreation	p	Other Hired And Contracted Services	265		1802-07225	0.00	300.00 R	Goals Soccer Centres	No
Leeds City Council		es and Environment	Customer Access		Computer Software & Equipment	214		1802-07226	0.00	16.92 R	Godaddy Com Europe	Yes
Leeds City Council	28/02/2018 City Develo	opment	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11-Jan-2018	1802-07227	0.00	70.92 R	Godaddy Com Europe	Yes
Leeds City Council	28/02/2018 City Develo		Recreation	Income	Swimming Bath Charges	923		1802-07228	0.00	23.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Develo		Libraries, Arts & Heritage	Supplies and Services		226		1802-07229	0.00	121.59 R	Google *adws3049165359	Yes
Leeds City Council	28/02/2018 City Develo		Libraries, Arts & Heritage		Other Hired And Contracted Services	265 568		1802-07230	0.00	9.99 R	Google *google Music	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and 28/02/2018 Communitie	es and Environment	Services For Adults Under 65 Mental/Dis Waste Management	Third Party Payments Premises	Maintenance Of Buildings	101		1802-07231 1802-07232	0.00	465.00 R 150.00 R	Goshen Social Care Ltd Gough & Kelly Ltd	No No
Leeds City Council		es and Environment	Waste Management	Premises	Maintenance Of Buildings	101		1802-07233	0.00	110.00 R	Gough & Kelly Ltd	No
Leeds City Council		and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-07234	0.00	666.00 R	Govnet Communications	No
Leeds City Council		and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2018	1802-07235	0.00	445.00 R	Govnet Communications	No
Leeds City Council	28/02/2018 Adults and	Health	Social Services Support Services		Conference Meetings	253		1802-07236	0.00	385.00 R	Govnet Communications	No
Leeds City Council		and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-07237	0.00	395.00 R	Govnet Communications	No
Leeds City Council	28/02/2018 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-07238	0.00	331.20 R	Grace Homecare Ltd	No
Leeds City Council	28/02/2018 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-07239	0.00	324.00 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and 28/02/2018 Adults and		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1802-07240 1802-07241	0.00 0.00	331.20 R 56.00 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	28/02/2018 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-07241	0.00	56.00 R	Grace Homecare Ltd	No
Leeds City Council	28/02/2018 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-07243	0.00	56.00 R	Grace Homecare Ltd	No
Leeds City Council	28/02/2018 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-07244	0.00	56.00 R	Grace Homecare Ltd	No
Leeds City Council	28/02/2018 Adults and	Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Feb-2018	1802-07245	0.00	56.00 R	Grace Homecare Ltd	No
Leeds City Council	28/02/2018 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-07246	0.00	56.00 R	Grace Homecare Ltd	No
Leeds City Council	28/02/2018 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-07247	0.00	56.00 R	Grace Homecare Ltd	No
Leeds City Council	28/02/2018 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-07248	0.00	56.00 R	Grace Homecare Ltd	No
Leeds City Council	28/02/2018 Adults and 28/02/2018 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1802-07249 1802-07250	0.00	56.00 R 56.00 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-07251	0.00	56.00 R	Grace Homecare Ltd	No
Leeds City Council	28/02/2018 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-07252	0.00	56.00 R	Grace Homecare Ltd	No
Leeds City Council		and Housing	Leeds Building Services		Operational Materials	205		1802-07253	0.00	1,321.70 R	Gradus Carpets	No
Leeds City Council	28/02/2018 Resources	and Housing	Leeds Building Services		Operational Materials	205	16-Feb-2018	1802-07254	0.00	1,321.70 R	Gradus Carpets	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07255	0.00	99.16 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07256	0.00	199.91 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07257	0.00	26.27 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1802-07258 1802-07259	0.00	56.67 R 312.41 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1802-07260	0.00	92.31 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07261	0.00	59.94 R	Grafton Merchanting Gb Ltd	No
Leeds City Council		and Housing	Leeds Building Services		Operational Materials	205		1802-07262	0.00	31.20 R	Grafton Merchanting Gb Ltd	No
Leeds City Council		and Housing	Leeds Building Services		Operational Materials	205		1802-07263	0.00	7.30 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07264	0.00	33.46 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205 205		1802-07265	0.00	22.42 R 44.78 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1802-07266 1802-07267	0.00	44.78 R 49.50 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials	205		1802-07268	0.00	127.87 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07269	0.00	6.31 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07270	0.00	127.87 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07271	0.00	67.46 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07272	0.00	140.90 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07273	0.00	441.96 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1802-07274 1802-07275	0.00 0.00	18.26 R 28.64 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07276	0.00	3.90 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07277	0.00	8.30 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07278	0.00	926.85 R	Grafton Merchanting Gb Ltd	No
Leeds City Council		and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Feb-2018	1802-07279	0.00	53.76 R	Grafton Merchanting Gb Ltd	No
Leeds City Council		and Housing	Leeds Building Services		Operational Materials	205		1802-07280	0.00	82.76 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07281	0.00	81.70 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205 205		1802-07282 1802-07283	0.00	35.51 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council		and Housing and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1802-07283	0.00	11.90 R 202.18 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1802-07285	0.00	38.26 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07286	0.00	20.57 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07287	0.00	365.12 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018 Resources	and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Feb-2018	1802-07288	0.00	52.95 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07289	0.00	425.75 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07290	0.00	41.53 R	Grafton Merchanting Gb Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1802-07291	0.00	262.92 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council		and Housing and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1802-07292 1802-07293	0.00	6.31 R 656.60 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		and Housing and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1802-07294	0.00	26.99 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		and Housing	Leeds Building Services		Operational Materials	205		1802-07295	0.00	14.85 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018 City Develo		Highways		Operational Materials	205		1802-07296	0.00	1,146.04 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018 City Develo		Highways	Supplies and Services	Operational Materials	205	09-Feb-2018	1802-07297	0.00	434.82 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018 Resources	and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Feb-2018	1802-07298	0.00	45.54 R	Grafton Merchanting Gb Ltd	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		12-Feb-2018	1802-07299	0.00	26.32 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	12-Feb-2018	1802-07300	0.00	3.05 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	12-Feb-2018	1802-07301 1802-07302	0.00	22.78 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	12-Feb-2018 14-Feb-2018	1802-07302	0.00	249.14 R 261.95 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205	14-Feb-2018	1802-07304	0.00	48.12 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Feb-2018	1802-07305	0.00	34.75 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	14-Feb-2018	1802-07306	0.00	30.37 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	14-Feb-2018 14-Feb-2018	1802-07307 1802-07308	0.00	62.53 R 18.68 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials	205	14-Feb-2018	1802-07309	0.00	17.64 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	14-Feb-2018	1802-07310	0.00	33.60 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	14-Feb-2018	1802-07311	0.00	4.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials	205 205	14-Feb-2018 14-Feb-2018	1802-07312 1802-07313	0.00	33.48 R 31.32 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials Operational Materials	205	14-Feb-2018	1802-07313	0.00	20.88 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	14-Feb-2018	1802-07315	0.00	24.79 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	14-Feb-2018	1802-07316	0.00	1,084.70 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	14-Feb-2018	1802-07317	0.00	25.21 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	14-Feb-2018 14-Feb-2018	1802-07318 1802-07319	0.00	46.09 R 48.54 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	14-Feb-2018	1802-07320	0.00	313.97 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Feb-2018	1802-07321	0.00	38.59 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265	14-Feb-2018	1802-07322	0.00	75.76 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	14-Feb-2018 15-Feb-2018	1802-07323 1802-07324	0.00	121.60 R 127.87 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials	205	15-Feb-2018	1802-07325	0.00	28.67 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	15-Feb-2018	1802-07326	0.00	60.03 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	15-Feb-2018	1802-07327	0.00	18.96 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	22-Feb-2018	1802-07328	0.00	20.92 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	22-Feb-2018 22-Feb-2018	1802-07329 1802-07330	0.00	70.59 R 132.97 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	22-Feb-2018	1802-07331	0.00	132.97 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Feb-2018	1802-07332	0.00	11.79 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	22-Feb-2018	1802-07333	0.00	73.69 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	22-Feb-2018 22-Feb-2018	1802-07334 1802-07335	0.00	96.96 R 24.22 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	22-Feb-2018	1802-07336	0.00	6.10 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	22-Feb-2018	1802-07337	0.00	18.87 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205	22-Feb-2018	1802-07338	0.00	42.16 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205 205	22-Feb-2018	1802-07339 1802-07340	0.00	158.87 R 132.97 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	22-Feb-2018 22-Feb-2018	1802-07340	0.00	132.97 R 66.40 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	22-Feb-2018	1802-07342	0.00	13.97 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Feb-2018	1802-07343	0.00	195.80 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	23-Feb-2018	1802-07344	0.00	132.97 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	23-Feb-2018 23-Feb-2018	1802-07345 1802-07346	0.00	248.92 R 265.94 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials	205	23-Feb-2018	1802-07347	0.00	61.38 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	27-Feb-2018	1802-07348	0.00	55.09 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	27-Feb-2018	1802-07349	0.00	52.95 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	27-Feb-2018 27-Feb-2018	1802-07350 1802-07351	0.00	6.02 R 58.93 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	27-Feb-2018	1802-07351	0.00	19.33 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	27-Feb-2018	1802-07353	0.00	24.80 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	27-Feb-2018	1802-07354	0.00	82.62 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	27-Feb-2018	1802-07355 1802-07356	0.00	19.33 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	27-Feb-2018 27-Feb-2018	1802-07356	0.00	47.90 R 11.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205	27-Feb-2018	1802-07358	0.00	12.50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205	27-Feb-2018	1802-07359	0.00	6.96 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Hire Of Movable Plant & Machinery	315	16-Feb-2018	1802-07360	0.00	750.00 R	Graham Pollard	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Feb-2018 08-Feb-2018	1802-07361 1802-07362	0.00	92.40 R 1,500.00 R	Grahame Stowe Bateson Grahame Stowe Bateson	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Feb-2018	1802-07363	0.00	159.53 R	Grahame Stowe Bateson Solicitors	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments		551	28-Feb-2018	1802-07364	0.00	1,250.90 R	Grahame Stowe Bateson Solicitors	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Nursing Care Dementia	574	07-Feb-2018	1802-07365	0.00	2,029.72 R	Granby Rose	No
Leeds City Council Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services Public Health Commissioned Services	526	19-Feb-2018	1802-07366	0.00	1,459.79 R	Grange Medicare Limited	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Public Health Public Health		Public Health Commissioned Services Public Health Commissioned Services	526 526	19-Feb-2018 19-Feb-2018	1802-07367 1802-07368	0.00	1,948.89 R 481.00 R	Grange Medicare Ltd Grange Medicare Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-07369	0.00	291.69 R	Grange Nursery	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	14-Feb-2018	1802-07370	0.00	653.55 R	Granthams Ltd	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Computer Software & Equipment	214	23-Feb-2018	1802-07371	0.00	11,050.00 R	Grapple Agency Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Community Safety	Third Party Payments	Other Hired And Contracted Services	548 265	29-Jan-2018 04-Jan-2018	1802-07372 1802-07373	0.00	22.90 R 90.61 R	Gravity Grax Ltd	Yes Yes
Leeds City Council	28/02/2018		Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Jan-2018	1802-07374	0.00	18.43 R	Grax Ltd	Yes
Leeds City Council	28/02/2018		Community Safety		Other Hired And Contracted Services	265	12-Jan-2018	1802-07375	0.00	18.35 R	Grax Ltd	Yes
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		568	09-Feb-2018	1802-07376	0.00	2,423.18 R	Grayson Homecare	No
Leeds City Council	28/02/2018		Shared Services		Other Hired And Contracted Services	265	28-Feb-2018	1802-07377	0.00	2,762.50 R	Great Northern Envelope Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	07-Feb-2018 07-Feb-2018	1802-07378 1802-07379	0.00	13,825.81 R 1,550.20 R	Green Acres Nursing Home Green Acres Nursing Home	No No
Leeds City Council	28/02/2018		Parks and Countryside		Other Hired And Contracted Services	265	05-Feb-2018	1802-07379	0.00	98.00 R	Green Brothers	No
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Jan-2018	1802-07381	0.00	30.83 R	Green Valley Industria	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	19-Feb-2018	1802-07382	0.00	275.78 R	Greenacre Pre-School	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Commercial Services		Clothing & Uniforms Clothing & Uniforms	241 241	14-Nov-2017 14-Nov-2017	1802-07383 1802-07384	0.00	26.00 R 26.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018		Commercial Services Cleaner Neighbourhood Teams		Clothing & Uniforms Clothing & Uniforms	241 241	14-Nov-2017 16-Nov-2017	1802-07384	0.00	26.00 R 52.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018		Commercial Services		Clothing & Uniforms	241	17-Nov-2017	1802-07386	0.00	52.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17-Nov-2017	1802-07387	0.00	26.00 R	Greenham Trading Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Transa Expenditure Payment Date Code Number	tion Irrecoverable VAT Amount	Amount Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 21-Nov-2017 1802-0		26.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 29-Nov-2017 1802-0		55.50 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 05-Dec-2017 1802-0 241 06-Dec-2017 1802-0		26.00 R	Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 06-Dec-2017 1802-0 241 07-Dec-2017 1802-0		63.20 R 26.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 12-Dec-2017 1802-0		52.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 12-Dec-2017 1802-0		52.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241 13-Dec-2017 1802-0		414.34 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Waste Management Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 13-Dec-2017 1802-0 241 14-Dec-2017 1802-0		271.40 R 52.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 14-Dec-2017 1802-0		26.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Clothing & Uniforms	241 15-Dec-2017 1802-0		29.50 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 18-Dec-2017 1802-0		26.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 19-Dec-2017 1802-0 241 20-Dec-2017 1802-0		161.09 R 105.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 20-Dec-2017 1802-0 241 20-Dec-2017 1802-0		26.00 R	Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Clothing & Uniforms	241 21-Dec-2017 1802-0		44.10 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241 21-Dec-2017 1802-0		110.56 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Elections, Licensing And Registration	Premises First Aid Requisites	128 21-Dec-2017 1802-0		9.32 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Services For Adults Under 65 Mental/Dis Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 21-Dec-2017 1802-0 241 21-Dec-2017 1802-0		4.80 R 110.56 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241 22-Dec-2017 1802-0		353.61 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241 22-Dec-2017 1802-0		118.15 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241 22-Dec-2017 1802-0		48.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Services For Adults Under 65 Mental/Dis Parks And Countryside	Supplies and Services Operational Furniture And Equipment Premises First Aid Requisites	203 22-Dec-2017 1802-0 128 29-Dec-2017 1802-0		16.05 R 9.90 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Operational Materials	205 29-Dec-2017 1802-0		21.85 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Office Furniture & Equipment	201 29-Dec-2017 1802-0		4.36 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 02-Jan-2018 1802-0		21.60 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Clothing & Uniforms	241 02-Jan-2018 1802-0		39.75 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 03-Jan-2018 1802-0 241 03-Jan-2018 1802-0		-94.80 R -31.60 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 03-Jan-2018 1802-0		26.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 03-Jan-2018 1802-0		47.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 03-Jan-2018 1802-0		26.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services	Supplies and Services Operational Materials Premises Maintenance Of Buildings	205 04-Jan-2018 1802-0 101 04-Jan-2018 1802-0		4.50 R 64.75 R	Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Highways Commercial Services	Supplies and Services Clothing & Uniforms	241 04-Jan-2018 1802-0		25.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		25.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		193.30 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		180.30 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Home Care Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Clothing & Uniforms	205 08-Jan-2018 1802-0 241 08-Jan-2018 1802-0		5.50 R 29.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		179.81 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		47.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		25.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Highways	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0 241 08-Jan-2018 1802-0		153.66 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms Supplies and Services Operational Furniture And Equipment	241 08-Jan-2018 1802-0 203 08-Jan-2018 1802-0		104.06 R 47.21 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		31.20 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Operational Materials	205 08-Jan-2018 1802-0		12.24 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		88.25 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0 241 08-Jan-2018 1802-0		29.50 R 480.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		29.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		23.50 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		23.50 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Highways Waste Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0 241 08-Jan-2018 1802-0		52.50 R 83.70 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		195.40 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		23.50 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		76.90 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0		18.60 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Highways Waste Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 08-Jan-2018 1802-0 241 08-Jan-2018 1802-0		905.50 R 190.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241 09-Jan-2018 1802-0		89.85 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 09-Jan-2018 1802-0		28.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Premises First Aid Requisites	128 09-Jan-2018 1802-0		15.75 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Home Care Services Waste Management	Supplies and Services Operational Materials Supplies and Services Clothing & Uniforms	205 09-Jan-2018 1802-0 241 09-Jan-2018 1802-0		82.50 R 28.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 09-Jan-2018 1802-0		252.80 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241 09-Jan-2018 1802-0		4.66 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Premises First Aid Requisites	128 09-Jan-2018 1802-0		2.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Parks And Countryside	Supplies and Services Operational Materials	205 09-Jan-2018 1802-0 241 10-Jan-2018 1802-0		86.92 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 10-Jan-2018 1802-0 241 10-Jan-2018 1802-0		-28.00 R 39.75 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 10-Jan-2018 1802-0		70.66 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Environmental Action (City Centre)	Supplies and Services Clothing & Uniforms	241 11-Jan-2018 1802-0	7465 0.00	39.75 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241 11-Jan-2018 1802-0		96.08 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Home Care Services	Supplies and Services Clothing & Uniforms Supplies and Services Operational Materials	241 11-Jan-2018 1802-0 205 11-Jan-2018 1802-0		560.00 R 137.50 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials Supplies and Services Clothing & Uniforms	205 11-Jan-2018 1802-0 241 11-Jan-2018 1802-0		95.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 11-Jan-2018 1802-0	7470 0.00	23.75 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 11-Jan-2018 1802-0	7471 0.00	593.75 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 11-Jan-2018 1802-0		736.25 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Strategic Landlord	Commercial Services Property And Contracts	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 11-Jan-2018 1802-0 241 11-Jan-2018 1802-0		70.50 R 123.97 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 11-Jan-2018 1802-0		2.40 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 City Development	Highways	Premises Maintenance Of Buildings	101 12-Jan-2018 1802-0		89.54 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	28/02/2018	Communities and Environment	Parks And Countryside	Premises	First Aid Requisites		12-Jan-2018	1802-07477	0.00	1.20 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services		241	12-Jan-2018	1802-07478	0.00	7.99 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services		241	12-Jan-2018	1802-07479	0.00	117.69 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services		241	12-Jan-2018	1802-07480	0.00	53.20 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Resources and Housing	Highways Commercial Services	Premises Supplies and Services	Maintenance Of Buildings	101 241	15-Jan-2018 15-Jan-2018	1802-07481 1802-07482	0.00	111.84 R 66.42 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	15-Jan-2018	1802-07482	0.00	304.65 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	15-Jan-2018	1802-07484	0.00	135.81 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials	205	15-Jan-2018	1802-07485	0.00	64.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15-Jan-2018	1802-07486	0.00	36.20 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Adults and Health	Home Care Services	Supplies and Services		241	16-Jan-2018	1802-07487	0.00	82.50 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	16-Jan-2018	1802-07488	0.00	24.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	16-Jan-2018	1802-07489	0.00	384.32 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Shared Services Cleaner Neighbourhood Teams	Premises	Maintenance Of Buildings	101 241	16-Jan-2018	1802-07490 1802-07491	0.00	135.50 R 195.82 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241	16-Jan-2018 17-Jan-2018	1802-07491	0.00	155.30 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	17-Jan-2018	1802-07493	0.00	12.95 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	17-Jan-2018	1802-07494	0.00	25.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17-Jan-2018	1802-07495	0.00	12.95 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Premises	Maintenance Of Buildings	101	17-Jan-2018	1802-07496	0.00	28.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	17-Jan-2018	1802-07497	0.00	11.60 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		241	17-Jan-2018	1802-07498	0.00	58.40 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Supplies and Services		241 241	17-Jan-2018	1802-07499 1802-07500	0.00	31.50 R -29.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services		241	17-Jan-2018 17-Jan-2018	1802-07500	0.00	-29.00 R 37.95 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services	Supplies and Services		241	17-Jan-2018	1802-07502	0.00	63.50 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Community Safety	Supplies and Services		241	17-Jan-2018	1802-07503	0.00	24.80 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Adults and Health	Home Care Services		Operational Materials	205	18-Jan-2018	1802-07504	0.00	46.75 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Supplies and Services		241	18-Jan-2018	1802-07505	0.00	457.20 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18-Jan-2018	1802-07506	0.00	182.14 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Elections, Licensing And Registration	Premises	First Aid Requisites	128	18-Jan-2018	1802-07507	0.00	10.62 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	18-Jan-2018	1802-07508	0.00	63.50 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Supplies and Services		241	18-Jan-2018	1802-07509	0.00	12.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Adults and Health	Parks And Countryside Home Care Services	Premises	Operational Furniture And Equipment First Aid Requisites	203 128	18-Jan-2018 18-Jan-2018	1802-07510 1802-07511	0.00	57.80 R 33.90 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	18-Jan-2018	1802-07512	0.00	114.27 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Adults and Health	Home Care Services		Operational Materials	205	18-Jan-2018	1802-07513	0.00	173.25 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Supplies and Services		241	18-Jan-2018	1802-07514	0.00	8.25 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Property And Contracts	Supplies and Services		241	18-Jan-2018	1802-07515	0.00	23.50 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18-Jan-2018	1802-07516	0.00	89.54 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	19-Jan-2018	1802-07517	0.00	65.34 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Adults and Health	Home Care Services	Supplies and Services		241	22-Jan-2018	1802-07518	0.00	165.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	22-Jan-2018	1802-07519	0.00	23.50 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	22-Jan-2018 22-Jan-2018	1802-07520 1802-07521	0.00	88.50 R 66.42 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services		241	22-Jan-2018	1802-07522	0.00	10.95 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	22-Jan-2018	1802-07523	0.00	30.60 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	22-Jan-2018	1802-07524	0.00	29.50 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services		Operational Materials	205	22-Jan-2018	1802-07525	0.00	208.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		231	22-Jan-2018	1802-07526	0.00	608.50 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	22-Jan-2018	1802-07527	0.00	78.03 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Operational Materials	205	23-Jan-2018	1802-07528	0.00	94.54 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Communities and Environment	Housing Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	23-Jan-2018 23-Jan-2018	1802-07529 1802-07530	0.00	8.20 R 84.40 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	23-Jan-2018	1802-07531	0.00	23.11 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	24-Jan-2018	1802-07532	0.00	58.40 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Community Safety	Supplies and Services		241	25-Jan-2018	1802-07533	0.00	-24.80 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	25-Jan-2018	1802-07534	0.00	49.61 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	25-Jan-2018	1802-07535	0.00	-29.00 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Supplies and Services		241	25-Jan-2018	1802-07536	0.00	104.06 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	25-Jan-2018	1802-07537	0.00	12.95 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Adults and Health	Commercial Services Other Generic Services	Supplies and Services Supplies and Services		241 241	25-Jan-2018 26-Jan-2018	1802-07538 1802-07539	0.00	41.24 R 23.50 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services		241	26-Jan-2018	1802-07540	0.00	12.50 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	26-Jan-2018	1802-07541	0.00	158.00 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		241	26-Jan-2018	1802-07542	0.00	43.50 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	26-Jan-2018	1802-07543	0.00	18.36 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26-Jan-2018	1802-07544	0.00	12.95 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Premises	First Aid Requisites	128	26-Jan-2018	1802-07545	0.00	35.80 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Operational Materials	205	26-Jan-2018	1802-07546	0.00	39.02 R	Greenham Trading Ltd	Yes
Leeds City Council As Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	First Aid Requisites	128	26-Jan-2018	1802-07547	0.00	101.58 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Waste Management Environmental Action (City Centre)	Supplies and Services Supplies and Services		241 241	26-Jan-2018 29-Jan-2018	1802-07548 1802-07549	0.00	832.50 R 68.06 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	29-Jan-2018	1802-07550	0.00	2.60 R	Greenham Trading Ltd	Yes
Leeds City Council		City Development	Highways	Premises	Maintenance Of Buildings		29-Jan-2018	1802-07551	0.00	131.63 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241	29-Jan-2018	1802-07552	0.00	63.50 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30-Jan-2018	1802-07553	0.00	89.85 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	30-Jan-2018	1802-07554	0.00	-23.50 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Office Furniture & Equipment	201	30-Jan-2018	1802-07555	0.00	29.50 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	30-Jan-2018	1802-07556	0.00	-31.28 R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist		Leaving Care Grants	635	17-Jan-2018	1802-07557	0.00	89.00 R	Greenmount Stores	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Leaving Care Allowances	505 634	19-Feb-2018 04-Jan-2018	1802-07558 1802-07559	0.00	106.07 R 16.19 R	Greenside Care Club Greetings	No Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		210	04-Jan-2018	1802-07559	0.00	2.24 R	Greetings	Yes
Leeds City Council	28/02/2018	City Development	Asset Management Services	Third Party Payments		549	19-Feb-2018	1802-07561	0.00	325.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	General Maintenance	104	22-Feb-2018	1802-07562	0.00	2,325.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	General Maintenance	104	22-Feb-2018	1802-07563	0.00	2,275.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			07-Feb-2018	1802-07564	0.00	7,481.08 R	Greystones Nursing Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	07-Feb-2018	1802-07565	0.00	1,954.00 R	Greystones Nursing Home	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	R Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 07-Feb-2018		0.00	3,235.08 R	Greystones Nursing Home	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574 07-Feb-2018	1802-07567	0.00	2,530.76 R	Greystones Nursing Home	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		580 07-Feb-2018 580 07-Feb-2018	1802-07568 1802-07569	0.00 0.00	4,080.80 R 1,596.72 R	Greystones Nursing Home Greystones Nursing Home	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 05-Jan-2018	1802-07570	0.00	27.75 R	Gro Hm Passport Office	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 05-Jan-2018	1802-07571	0.00	-27.75 R	Gro Hm Passport Office	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549 09-Jan-2018 549 11-Jan-2018	1802-07572	0.00	9.25 R	Gro Hm Passport Office	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work	549 11-Jan-2018 549 11-Jan-2018	1802-07573 1802-07574	0.00	9.25 R -9.25 R	Gro Hm Passport Office Gro Hm Passport Office	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549 17-Jan-2018	1802-07575	0.00	9.25 R	Gro Hm Passport Office	Yes
Leeds City Council	28/02/2018 Adults and Health	Public Health		Services Rendered By Voluntary Sector	505 02-Feb-2018	1802-07576	0.00	8,333.33 R	Groundwork Leeds	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Services Rendered By Voluntary Sector	505 02-Feb-2018	1802-07577	0.00	10,833.33 R	Groundwork Leeds	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside	Capital	Other Costs Internal Fees	7 12-Feb-2018 6 15-Feb-2018	1802-07578	0.00	27,000.00 C	Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Other Costs	6 15-Feb-2018 7 15-Feb-2018	1802-07579 1802-07580	0.00	49,090.00 C 80,000.00 C	Groundwork Leeds	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Operational Materials	205 22-Feb-2018	1802-07581	0.00	46,500.00 R	Groundwork Leeds	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		226 02-Feb-2018	1802-07582	0.00	110.00 R	Group For Education In Museums	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction Construction	3 02-Feb-2018 3 02-Feb-2018	1802-07583 1802-07584	0.00 0.00	2,000.00 C 5,445.00 C	Grove Building Solutions Limited Grove Building Solutions Limited	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction	3 08-Feb-2018	1802-07585	0.00	11,700.00 C	Grove Building Solutions Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 15-Feb-2018	1802-07586	0.00	1,000.00 C	Grove Building Solutions Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 22-Feb-2018	1802-07587	0.00	12,000.00 C	Grove Building Solutions Limited	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571 07-Feb-2018 580 07-Feb-2018	1802-07588 1802-07589	0.00 0.00	23,430.71 R 4,956.74 R	Grove Park Residential Home Grove Park Residential Home	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Resaleable Materials	580 07-Feb-2018 204 02-Feb-2018	1802-07590	0.00	4,956.74 R 55.80 R	Gt Flowers	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Resaleable Materials	204 26-Feb-2018	1802-07591	0.00	71.16 R	Gt Flowers	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances	634 18-Jan-2018	1802-07592	0.00	20.00 R	Gt News	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 05-Jan-2018	1802-07593	0.00	47.23 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 05-Jan-2018 231 05-Jan-2018	1802-07594 1802-07595	0.00	173.43 R 13.36 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 05-Jan-2018	1802-07596	0.00	14.31 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 05-Jan-2018	1802-07597	0.00	14,616.19 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 05-Jan-2018	1802-07598	0.00	1.79 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 05-Jan-2018 231 05-Jan-2018	1802-07599 1802-07600	0.00 0.00	15,000.00 R 21.73 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 05-Jan-2018	1802-07601	0.00	40.84 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services		231 05-Jan-2018	1802-07602	0.00	7.82 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 05-Jan-2018	1802-07603	0.00	37.58 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Partnerships Parks And Countryside	Supplies and Services Supplies and Services		231 05-Jan-2018 231 05-Jan-2018	1802-07604 1802-07605	0.00 0.00	36.45 R 189.82 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 05-Jan-2018	1802-07605	0.00	37.16 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 05-Jan-2018	1802-07607	0.00	36.26 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 15-Jan-2018	1802-07608	0.00	13.05 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 15-Jan-2018	1802-07609	0.00	17.32 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 15-Jan-2018 231 15-Jan-2018	1802-07610 1802-07611	0.00	70.72 R 35.11 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 15-Jan-2018	1802-07612	0.00	30.47 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 15-Jan-2018	1802-07613	0.00	25.33 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 15-Jan-2018	1802-07614	0.00	33.19 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 15-Jan-2018 231 15-Jan-2018	1802-07615 1802-07616	0.00 0.00	14.42 R 18.91 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 15-Jan-2018	1802-07617	0.00	15.37 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services		231 15-Jan-2018	1802-07618	0.00	349.66 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 15-Jan-2018	1802-07619	0.00	16.37 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Partnerships Commercial Services	Supplies and Services Supplies and Services		231 15-Jan-2018 231 15-Jan-2018	1802-07620 1802-07621	0.00	17.70 R 70.10 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 15-Jan-2018	1802-07622	0.00	115.87 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 15-Jan-2018	1802-07623	0.00	14.42 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 15-Jan-2018	1802-07624	0.00	14.47 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 15-Jan-2018 231 15-Jan-2018	1802-07625 1802-07626	0.00 0.00	14.47 R 39.92 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 15-Jan-2018	1802-07627	0.00	27.11 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 15-Jan-2018	1802-07628	0.00	22.94 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 15-Jan-2018	1802-07629	0.00	82.06 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 15-Jan-2018 231 15-Jan-2018	1802-07630 1802-07631	0.00 0.00	39.65 R 7.51 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 15-Jan-2018	1802-07632	0.00	31.12 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 15-Jan-2018	1802-07633	0.00	4,065.86 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services		231 15-Jan-2018	1802-07634	0.00	123.18 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services		231 15-Jan-2018 231 15-Jan-2018	1802-07635 1802-07636	0.00 0.00	26.52 R 56.22 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services		231 15-Jan-2018	1802-07637	0.00	339.02 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 19-Jan-2018	1802-07638	0.00	29.97 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 19-Jan-2018	1802-07639	0.00	22.67 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 19-Jan-2018 231 19-Jan-2018	1802-07640 1802-07641	0.00 0.00	46.86 R 16.73 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		231 19-Jan-2018	1802-07642	0.00	39.92 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 19-Jan-2018	1802-07643	0.00	109.19 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 19-Jan-2018	1802-07644	0.00	17,083.29 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 19-Jan-2018	1802-07645	0.00	51.73 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Partnerships Commercial Services	Supplies and Services Supplies and Services		231 19-Jan-2018 231 19-Jan-2018	1802-07646 1802-07647	0.00	35.86 R 19.99 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services		231 19-Jan-2018	1802-07648	0.00	28.40 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 19-Jan-2018	1802-07649	0.00	42.82 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 19-Jan-2018	1802-07650	0.00	26.54 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 19-Jan-2018 231 23-Jan-2018	1802-07651 1802-07652	0.00 0.00	10,000.00 R 19.74 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 23-Jan-2018	1802-07653	0.00	22.84 R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 23-Jan-2018	1802-07654	0.00	25.32 R	Gt Produce Ltd	Yes

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capi Reve	al Or Benificiary Name nue	Procurement Card
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Leeds City Council 28/02/2015 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 16-Feb-2016 1802-07719 0.00 127.16 R Haights (Guiseley) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 16-Feb-2018 1802-07721 0.00 83.71 R Haights (Guiseley) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 27-Feb-2018 1802-07723 0.00 9.95 R Haights (Guiseley) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 27-Feb-2018 1802-07723 0.00 9.95 R Haights (Guiseley) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 27-Feb-2018 1802-07723 0.00 9.95 R Haights (Guiseley) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 27-Feb-2018 1802-07723 0.00 9.95 R Haights (Guiseley) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 27-Feb-2018 1802-07723 0.00 9.95 R Haights (Guiseley) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 27-Feb-2018 1802-07728 0.00 3.23 8 R Haights (Guiseley) Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 07-Feb-2018 18/02-07732 0.00 11,28.77 R Hailes Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services											
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 16-Feb-2018 1802-07721 0.00 92.80 R Haights (Guiseley) Ltd No No Leeds City Council 28/02/2018 Resources and Housing Parks and Countryside Supplies and Services South Brink 231 12-Feb-2018 1802-07722 0.00 246.46 R Haights (Guiseley) Ltd No No Reds City Council 28/02/2018 Resources and Housing Parks and Countryside Supplies and Services Supplies and Se											
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Leeds City Council 28/02/2018 Resources and Housing 28/02/2018 Resources and Services Food & Dirink 231 28-Feb-2018 1802-07726 0.00 32.25 R Halighs (Guiseley) Ltd No Resources and Services Food & Dirink 231 28-Feb-2018 1802-07726 0.00 96.40 R Haighs (Guiseley) Ltd No Resources and Services Food & Dirink 231 28-Feb-2018 1802-07727 0.00 96.40 R Haighs (Guiseley) Ltd No Resources and Services Food & Dirink 231 28-Feb-2018 1802-0772 0.00 96.40 R Haighs (Guiseley) Ltd No Resources and Services Food & Dirink 231 28-Feb-2018 1802-0772 0.00 96.40 R Haighs (Guiseley) Ltd No Resources and Services Food & Dirink 231 28-Feb-2018 1802-0772 0.00 96.40 R Haighs (Guiseley) Ltd No Resources and Services Food Resources and Services Food & Dirink 241 23-Feb-2018 1802-077	Leeds City Council		Parks and Countryside	Supplies and Services	Food & Drink	231 16-Feb-2018				Haighs (Guiseley) Ltd	
Leeds City Council 28/00/22/018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 21-Feb-2018 802-07725 0.00 93.31 R Haighs (Guiseley) Ltd No No No Leeds City Council 28/00/22/018 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 28-Feb-2018 802-07725 0.00 20.04.11 R Haighs (Guiseley) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 28-Feb-2018 802-07726 0.00 20.04.11 R Haighs (Guiseley) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 28-Feb-2018 802-07726 0.00 20.04.11 R Haighs (Guiseley) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 28-Feb-2018 802-07726 0.00 20.04.11 R Haighs (Guiseley) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 28-Feb-2018 802-07726 0.00 0.04.11 R Haighs (Guiseley) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 28-Feb-2018 802-07726 0.00 0.04.11 R Haighs (Guiseley) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 28-Feb-2018 802-07726 0.00 0.04.11 R Haighs (Guiseley) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 28-Feb-2018 802-07726 0.00 0.04.11 R Haighs (Guiseley) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 28-Feb-2018 802-07726 0.00 0.04.11 R Haighs (Guiseley) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 28-Feb-2018 802-07728 0.00 0.04.11 R Haighs (Guiseley) Ltd No Parks and Countryside Supplies and Services Food & Drink 231 28-Feb-2018 802-07728 0.00 0.04.11 R Haighs (Guiseley) Ltd No Parks and Countryside Supplies and Services Food & Drink Parks and Countryside Supplies and Services Food & Drink Parks and Countryside Supplies and Services Food & Drink											
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Leeds City Council 28/02/2018 Communities and Environment Elections, Licensing and Registration Supplies and Services Computer Software & Equipment 214 23-Feb-2018 1802-07723 0.00 13,223.80 R Halarose Limited No No 14,015.43 R Halarose Limited No	Leeds City Council		Parks and Countryside	Supplies and Services	Food & Drink					Haighs (Guiseley) Ltd	
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Feb-2018 1802-0773 0.00 -11,128.7 R Halarse Group Ltd No No No No No No No No											
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Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07732 0.00 -457.52 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07734 0.00 -504.35 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07734 0.00 -504.35 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07735 0.00 12,866.78 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People Inder 65 Pi/Dis Third Party Payments Home Care 568 02-Feb-2018 1802-07736 0.00 79.33 6 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People Inder 65 Pi/Dis Third Party Payments Home Care 568 02-Feb-2018 1802-07736 0.00 79.33 6 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07737 0.00 4,407.30 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 -50.44 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 13,415.38 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 13,415.38 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07730 0.00 13,415.38 R Hales Group Lid No 13,415.38 R Hales Group Lid No 14,415.48 R Hales Group											
Leeds Cify Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07734 0.00 5-51.516 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07734 0.00 5-50.43.5 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07735 0.00 12,866.78 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07735 0.00 12,866.78 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07735 0.00 793.36 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07737 0.00 793.36 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07737 0.00 4,407.30 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 5-50.44 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 5-50.44 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 5-50.44 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 5-50.44 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 5-50.44 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 5-50.44 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 5-50.44 R Hales Group Ltd No Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 5-50.474 0.00 5-50.478 Hales Group Ltd No											
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07734 0.00 -50.43 5 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07736 0.00 79.33 6 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07736 0.00 793.36 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07737 0.00 4,407.30 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 13,415,38 R											
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07735 0.00 12,866.78 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07737 0.00 793.36 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 02-Feb-2018 1802-07737 0.00 4.407.30 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 -50.44 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 -50.44 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 -793.36 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 -793.36 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07740 0.00 -793.36 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07740 0.00 -793.36 R Hales Group Lid No No 1700-0790 0.00 13,145.57 R Hales Group Lid No No 1700-0790 0.00 13,145.57 R Hales Group Lid No No 1700-0790 0.00 17,25.57 R Hales Group Lid No No 1700-0790 0.00 17,25.57 R Hales Group Lid No No 1700-0790 0.00 17,25.57 R Hales Group Lid No No 1700-0790 0.00 17,25.57 R Hales Group Lid No No 1700-0790 0.00 17,25.57 R Hales Group Lid No No 1700-0790 0.00 17,25.57 R Hales Group Lid No No 1700-0790 0.00 17,25.57 R Hales Group											
Leeds Cify Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 02-Feb-2018 1802-07736 0.00 793.36 R Hales Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 02-Feb-2018 1802-07738 0.00 4,407.30 R Hales Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 09-Feb-2018 1802-07738 0.00 4,407.30 R Hales Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07738 0.00 13,415.38 R Hales Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 13,415.38 R											
Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 09-Feb-2018 1802-07738 0.0 -50.44 R Hales Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 13.415.38 R Hales Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 733.36 R Hales Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07740 0.00 793.36 R Hales Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07740 0.00 4,018.86 R	Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 02-Feb-2018	1802-07736	0.00	793.36 R	Hales Group Ltd	No
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07739 0.00 13,415.38 R Hales Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 PIOls Third Party Payments Home Care 568 09-Feb-2018 1802-0774 0.00 793.36 R Hales Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-0774 0.00 793.36 R Hales Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-0774 0.00 4,018.86 R Hales Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-0774 0.00 1,725.57 R											
Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care For Care 568 09-Feb-2018 1802-07740 0.00 793.36 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07741 0.00 4,018.86 R Hales Group Lid No Leeds City Council 28/02/2018 Adults and Health Services For Adults Linder 65 Mental/Dis Third Party Payments Home Care 568 09-Feb-2018 1802-07742 0.00 4,018.86 R Hales Group Lid No											
Leeds City Council 28/02/2018 Adults and Health Services For Older Peo'ple - 65 And Over Third Party Payments Home Care 568 09-Feb-2018 1802-07741 0.00 4,018.86 R Hales Group Ltd No Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 09-Feb-2018 1802-07742 0.00 1,725.57 R Hales Group Ltd No											
	Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 09-Feb-2018	1802-07741	0.00	4,018.86 R	Hales Group Ltd	No
Leeus Gily Council Zorozzo 10 Adultis and Health Services For Dider People - 50 And Over I filled Party Payments Frome Care 568 U9F-66-2018 1802-07/43 0.00 8,911./1 K Hales Group Ltd No											
	Leeus City Council	20/02/2018 Adults and Health	Services For Older People - 65 And Over	тіна Рапу Payments	nome Cafe	508 U9-F6D-2018	1802-07743	0.00	8,911.71 R	naies Group Ltd	NO

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Feb-2018	1802-07744	0.00	72,220.53 R	Hales Group Ltd	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1802-07745	0.00	12.00 R	Halfords 0472	Yes
Leeds City Council	28/02/2018		Waste Management		Operational Furniture And Equipment	203		1802-07746	0.00	26.15 R	Halfords 0472	Yes
Leeds City Council	28/02/2018		Car Parking Services		Operational Furniture And Equipment	203	18-Jan-2018	1802-07747	0.00	165.83 R	Halfords 0831	Yes
Leeds City Council	28/02/2018 28/02/2018		Customer Access Communities	Supplies and Services		210 229		1802-07748 1802-07749	0.00	269.25 R	Halfords 0878 Halifax Opportunities Trust	Yes No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments	Recurring & Major Grants Projects Day Centre	564	02-Feb-2018 12-Feb-2018	1802-07750	0.00	33,989.54 R 700.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		564	12-Feb-2018	1802-07751	0.00	1,050.00 R	Hamara (Hic)	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		564	12-Feb-2018	1802-07752	0.00	1,050.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Feb-2018	1802-07753	0.00	2,265.00 R	Hamara (Hic)	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		564	12-Feb-2018	1802-07754	0.00	2,790.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Feb-2018	1802-07755	0.00	1,050.00 R	Hamara (HIC)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	12-Feb-2018 12-Feb-2018	1802-07756 1802-07757	0.00	350.00 R 1,050.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountable Body	28/02/2018			Third Party Payments		564	12-Feb-2018	1802-07758	0.00	350.00 R	Hamara (Hic)	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		564	12-Feb-2018	1802-07759	0.00	1,750.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		564	12-Feb-2018	1802-07760	0.00	2,250.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie		Other Agency Services	561	12-Feb-2018	1802-07761	0.00	1,400.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		564	12-Feb-2018	1802-07762	0.00	1,050.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018		Jcs For People With Learning Disabilitie Communities	Third Party Payments	'Well Being' Large Grants Projects	564 230	12-Feb-2018 13-Feb-2018	1802-07763 1802-07764	0.00	1,554.00 R 10,793.50 R	Hamara (Hic) Hamara (Hic)	No No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie		Other Agency Services	561	22-Feb-2018	1802-07765	0.00	1,050.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Feb-2018	1802-07766	0.00	1,050.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	28/02/2018			Third Party Payments	Day Centre	564	22-Feb-2018	1802-07767	0.00	1,050.00 R	Hamara (HIc)	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	13-Feb-2018	1802-07768	0.00	7,200.00 R	Hamara Hic	No
Leeds City Council	28/02/2018		Learning Skills & Universal		Bought In Professional Services	277	28-Feb-2018	1802-07769	0.00	2,520.30 R	Hamara Supplementary School	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-07770	0.00	1,465.92 R	Hambleton Court	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Resources and Housing	Customer Access Commercial Services	Transport	Other Hired And Contracted Services Private Hire	265 360	05-Feb-2018 15-Feb-2018	1802-07771 1802-07772	0.00	573.30 R 2,924.91 R	Hameed Ameen Hampshire County Council	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	08-Feb-2018	1802-07773	0.00	149.01 R	Handicare Accessibility Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205		1802-07774	0.00	33.09 R	Handicare Accessibility Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services	Operational Materials	205	15-Feb-2018	1802-07775	0.00	400.00 R	Handicare Accessibility Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205		1802-07776	0.00	589.56 R	Handicare Accessibility Ltd	No
Leeds City Council	28/02/2018		Partnerships	Supplies and Services		231	11-Jan-2018	1802-07777	0.00	12.12 R	Hang Sing Hong	Yes
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services		205 205	01-Feb-2018 01-Feb-2018	1802-07778 1802-07779	0.00	154.62 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205		1802-07779	0.00	459.00 R 1,205.64 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		205	01-Feb-2018	1802-07781	0.00	1,222.62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services		205		1802-07782	0.00	69.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		205	06-Feb-2018	1802-07783	0.00	80.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		205	06-Feb-2018	1802-07784	0.00	51.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services		205	06-Feb-2018	1802-07785	0.00	151.97 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services Supplies and Services		205		1802-07786 1802-07787	0.00	34.50 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Highways Highways	Supplies and Services Supplies and Services		205 205	06-Feb-2018 06-Feb-2018	1802-07788	0.00	23.00 R 200.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		205		1802-07789	0.00	400.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services		205		1802-07790	0.00	51.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205	06-Feb-2018	1802-07791	0.00	11.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services	Operational Materials	205		1802-07792	0.00	44.85 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018 28/02/2018		Highways	Supplies and Services Supplies and Services	Operational Materials	205 205		1802-07793 1802-07794	0.00	40.25 R 339.24 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	28/02/2018		Highways Highways	Supplies and Services Supplies and Services		205		1802-07794	0.00	1,927.21 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018		Highways	Supplies and Services		205		1802-07796	0.00	240.81 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		205	06-Feb-2018	1802-07797	0.00	17.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205	06-Feb-2018	1802-07798	0.00	103.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services		205	06-Feb-2018	1802-07799	0.00	533.17 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services		205 205		1802-07800	0.00	1,062.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Highways Highways	Supplies and Services Supplies and Services		205		1802-07801 1802-07802	0.00	80.50 R 17.25 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018		Highways	Supplies and Services		205		1802-07803	0.00	28.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services		205		1802-07804	0.00	40.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205		1802-07805	0.00	74.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		205		1802-07806	0.00	115.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07807	0.00	69.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Highways Highways		Operational Materials Operational Materials	205 205	06-Feb-2018 06-Feb-2018	1802-07808 1802-07809	0.00	69.00 R 149.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07810	0.00	400.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		205	07-Feb-2018	1802-07811	0.00	535.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Feb-2018	1802-07812	0.00	154.74 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205	13-Feb-2018	1802-07813	0.00	1,317.87 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		205	13-Feb-2018	1802-07814	0.00	-32.92 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services		205	13-Feb-2018	1802-07815	0.00	-69.54 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	13-Feb-2018 13-Feb-2018	1802-07816 1802-07817	0.00	-32.36 R -32.36 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018		Highways		Operational Materials	205		1802-07818	0.00	-14.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways		Operational Materials	205		1802-07819	0.00	-19.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205		1802-07820	0.00	-8.96 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services		205		1802-07821	0.00	-14.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways		Operational Materials	205		1802-07822	0.00	-14.48 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Highways Highways		Operational Materials Operational Materials	205 205		1802-07823 1802-07824	0.00	-14.61 R -12.32 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018		Highways		Operational Materials	205		1802-07825	0.00	-12.32 R -10.16 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services	Operational Materials	205		1802-07826	0.00	-18.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13-Feb-2018	1802-07827	0.00	-14.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07828	0.00	-15.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways		Operational Materials	205		1802-07829	0.00	-21.01 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 205		1802-07830 1802-07831	0.00	523.26 R 154.74 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018		Highways	Supplies and Services Supplies and Services		205 205		1802-07831	0.00	154.74 R 107.81 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
		- ^ ===================================	5 -/-	FF 3114 CO111003	- 1	200			2.30			

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials		22-Feb-2018	1802-07833	0.00	7,170.94 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2018	1802-07834	0.00	488.81 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018		Highways		Operational Materials	205		1802-07835	0.00	992.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07836	0.00	666.79 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07837 1802-07838	0.00	631.40 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205		1802-07839	0.00	2,606.90 R 1,355.20 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07840	0.00	914.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07841	0.00	524.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205	28-Feb-2018	1802-07842	0.00	702.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07843	0.00	827.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07844	0.00	681.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07845	0.00	1,076.92 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205 205		1802-07846 1802-07847	0.00	428.40 R 889.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways		Operational Materials Operational Materials	205		1802-07848	0.00	512.21 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07849	0.00	480.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07850	0.00	443.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28-Feb-2018	1802-07851	0.00	478.86 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07852	0.00	1,197.09 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07853	0.00	5,145.68 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07854 1802-07855	0.00	159.62 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205		1802-07856	0.00	1,431.20 R 2,547.95 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07857	0.00	1,974.17 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205		1802-07858	0.00	232.11 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205	28-Feb-2018	1802-07859	0.00	232.11 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28-Feb-2018	1802-07860	0.00	239.43 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07861	0.00	2,570.22 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07862	0.00	1,200.33 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07863	0.00	319.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development	Highways		Operational Materials Operational Materials	205 205		1802-07864 1802-07865	0.00	2,267.61 R 242.30 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018	City Development City Development	Highways Highways		Operational Materials	205		1802-07866	0.00	970.19 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07867	0.00	525.31 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07868	0.00	319.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28-Feb-2018	1802-07869	0.00	2,606.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07870	0.00	768.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07871	0.00	195.62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07872	0.00	576.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways		Operational Materials Operational Materials	205 205		1802-07873 1802-07874	0.00	2,591.18 R 1,302.14 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	City Development	Highways Highways		Operational Materials	205		1802-07875	0.00	1,302.14 R 142.67 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07876	0.00	2,440.45 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07877	0.00	1,032.28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205		1802-07878	0.00	513.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1802-07879	0.00	260.37 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07880	0.00	507.33 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07881	0.00	518.76 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205		1802-07882 1802-07883	0.00	1,916.53 R 259.06 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07884	0.00	1,050.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07885	0.00	4,558.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07886	0.00	733.33 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205		1802-07887	0.00	453.26 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07888	0.00	104.45 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07889	0.00	3,886.77 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways		Operational Materials	205 205		1802-07890 1802-07891	0.00	723.12 R 989.05 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	City Development	Highways Highways		Operational Materials Operational Materials	205		1802-07892	0.00	968.69 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07893	0.00	464.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07894	0.00	1,202.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28-Feb-2018	1802-07895	0.00	5,192.84 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-07896	0.00	21.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1802-07897	0.00	24,430.92 R	Hapton Care Homes	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1802-07898 1802-07899	0.00	639.84 R 639.84 R	Hardstaff Barriers Limited Hardstaff Barriers Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Highways Safeguarding Targeted & Specialist	Transport Premises	Plant Hire - By Directorate Hire of meeting rooms	143		1802-07990	0.00	4,317.39 R	Harehills Cic	No No
Leeds City Council	28/02/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70		1802-07901	0.00	357.00 R	Harehills Cic	No
Leeds City Council	28/02/2018	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70		1802-07902	0.00	150.00 R	Harehills Cic	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	07-Feb-2018	1802-07903	0.00	375.00 R	Harehills Cic	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1802-07904	0.00	107.50 R	Harehills Cic	No
Leeds City Council	28/02/2018	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70		1802-07905	0.00	150.00 R	Harehills Cic	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143		1802-07906	0.00	50.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Community Safety Community Safety	Supplies and Services	Food & Drink Conference Meetings	231 253		1802-07907 1802-07908	0.00	257.50 R 425.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265		1802-07909	0.00	183.00 R	Harehills Cic	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Other Hired And Contracted Services Other Hired And Contracted Services	265		1802-07910	0.00	192.30 R	Harehills Cic	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265		1802-07911	0.00	457.05 R	Harehills Cic	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2018	1802-07912	0.00	457.05 R	Harehills Cic	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2018	1802-07913	0.00	469.95 R	Harehills Cic	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265		1802-07914	0.00	519.00 R	Harehills Cic	No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265 70		1802-07915	0.00	457.05 R	Harehills Cic	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Partnerships Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265		1802-07916 1802-07917	0.00	708.00 R 216.70 R	Harehills Cic Harehills Cic	No No
Leeds City Council	28/02/2018	Children and Families Children and Families	Partnerships	Employees	Training & Development	70		1802-07917	0.00	591.60 R	Harehills Cic	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Other Hired And Contracted Services	265		1802-07919	0.00	192.30 R	Harehills Cic	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2018	1802-07920	0.00	190.90 R	Harehills Cic	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25-Jan-2018	1802-07921	0.00	4.95 R	Harehills Communit	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Cap	al Or Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Solid Fuel	121 09-Feb-2018		0.00	2,105.38 R	Hargreaves Uk Services Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Solid Fuel	121 09-Feb-2018		0.00	1,233.05 R	Hargreaves Uk Services Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Older People - 65 And Over Shared Services	Premises Supplies and Service	Solid Fuel	121 23-Feb-2018 266 09-Feb-2018	1802-07924 1802-07925	0.00	2,130.70 R -385.00 R	Hargreaves Uk Services Limited Harper Collins Publishers	No No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Service		266 09-Feb-2018		0.00	-155.85 R	Harper Collins Publishers	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Service	s Licences	266 09-Feb-2018	1802-07927	0.00	-7.98 R	Harper Collins Publishers	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		S Other Hired And Contracted Services	265 15-Feb-2018		0.00	580.00 R	Harris Real Estates Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		s Other Hired And Contracted Services S Other Hired And Contracted Services	265 09-Feb-2018 265 16-Feb-2018	1802-07929	0.00	37.97 R 87.33 R	Harrison Hire & Sales Harrison Hire & Sales	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		S Other Hired And Contracted Services	265 16-Feb-2018	1802-07931	0.00	107.77 R	Harrison Hire & Sales	No
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside		s Operational Furniture And Equipment	203 16-Jan-2018	1802-07932	0.00	3.50 R	Harrogate Borough Coun	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Service Third Party Payments		211 06-Feb-2018 570 07-Feb-2018		0.00	475.00 R 17,612.07 R	Harrogate International Festival Limited Harrogate Lodge	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571 07-Feb-2018		0.00	15,275.09 R	Harrogate Lodge	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 07-Feb-2018	1802-07936	0.00	19,608.67 R	Harrogate Lodge	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018		0.00	1,982.96 R	Harrogate Lodge	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 09-Feb-2018 564 09-Feb-2018		0.00	81.67 R 326.68 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 09-Feb-2018		0.00	188.01 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 09-Feb-2018		0.00	472.98 R	Harrogate Skills 4 Living Centre	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 City Development 28/02/2018 Social Services Pooled Budgets	Libraries, Arts & Heritage S Jcs For People With Learning Disabilitie	Supplies and Service Third Party Payments	S Other Hired And Contracted Services	265 14-Feb-2018 580 07-Feb-2018		0.00	1,034.25 R 2,488.28 R	Harrow Green Limited Harry Priestley House	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 02-Feb-2018		0.00	14,206.58 R	Hart & Sumpner Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 05-Feb-2018	1802-07945	0.00	1,000.00 R	Hart & Sumpner Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 09-Feb-2018		0.00	7,589.06 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 23-Feb-2018 265 23-Feb-2018		0.00	668.00 R 6,227.08 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Service		203 08-Feb-2018		0.00	1,900.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Service	s Other Equipment	203 12-Feb-2018	1802-07950	0.00	950.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Service		203 16-Feb-2018		0.00	950.00 R	Harvest Healthcare Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Strategic Landlord	Safeguarding Targeted & Specialist Property and Contracts	Support Services	Services Rendered By Voluntary Sector Legal Disbursements	505 19-Feb-2018 411 22-Feb-2018		0.00	95.46 R 703.44 R	Hatching Pre-School Hattons Solicitors	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580 07-Feb-2018		0.00	2,150.00 R	Hatzfeld Care Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018		0.00	1,426.80 R	Haven Lodge Care Home	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Economic Development Economic Development	Premises Premises	Electricity Electricity	124 13-Feb-2018 124 13-Feb-2018		0.00	15.50 R 79.86 R	Haven Power Limited Haven Power Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 29-Dec-2017	1802-07958	0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 29-Dec-2017		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 29-Dec-2017			50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 29-Dec-2017 265 29-Dec-2017		0.00	50.00 R 100.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 29-Dec-2017		0.00	48.30 R	Havenbuilding&mainItd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 29-Dec-2017		0.00	63.10 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 29-Dec-2017 265 29-Dec-2017	1802-07965 1802-07966	0.00	115.00 R 171.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		s Other Hired And Contracted Services	265 29-Dec-2017	1802-07967	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 29-Dec-2017	1802-07968	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 02-Jan-2018 265 02-Jan-2018	1802-07969	0.00	11.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services S Other Hired And Contracted Services	265 02-Jan-2018 265 02-Jan-2018	1802-07970 1802-07971	0.00	55.00 R 676.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 03-Jan-2018	1802-07972	0.00	36.70 R	Havenbuilding&mainItd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 03-Jan-2018	1802-07973	0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 03-Jan-2018 265 03-Jan-2018	1802-07974 1802-07975	0.00	50.00 R 20.30 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 03-Jan-2018	1802-07976	0.00	102.20 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 03-Jan-2018	1802-07977	0.00	68.80 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 04-Jan-2018	1802-07978 1802-07979	0.00	317.60 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services Other Hired And Contracted Services	265 04-Jan-2018 265 04-Jan-2018	1802-07979	0.00	475.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 04-Jan-2018	1802-07981	0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 04-Jan-2018	1802-07982	0.00	67.90 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services Other Hired And Contracted Services	265 04-Jan-2018 265 04-Jan-2018	1802-07983 1802-07984	0.00	43.20 R 270.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 08-Jan-2018	1802-07985	0.00	75.50 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265 08-Jan-2018	1802-07986	0.00	56.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 08-Jan-2018 265 08-Jan-2018	1802-07987 1802-07988	0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services S Other Hired And Contracted Services	265 08-Jan-2018 265 08-Jan-2018	1802-07988	0.00	1,200.00 R	Havenbuilding&maintd Havenbuilding&maintd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		s Other Hired And Contracted Services	265 08-Jan-2018	1802-07990	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 08-Jan-2018	1802-07991	0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 08-Jan-2018 265 08-Jan-2018	1802-07992 1802-07993	0.00	35.30 R 69.60 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 08-Jan-2018		0.00	79.80 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265 08-Jan-2018	1802-07995	0.00	76.40 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 08-Jan-2018		0.00	37.50 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 09-Jan-2018 265 09-Jan-2018	1802-07997 1802-07998	0.00	50.00 R 93.40 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 09-Jan-2018	1802-07999	0.00	35.50 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 09-Jan-2018	1802-08000	0.00	197.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 09-Jan-2018	1802-08001	0.00	22.50 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services S Other Hired And Contracted Services	265 09-Jan-2018 265 09-Jan-2018	1802-08002 1802-08003	0.00	85.00 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265 09-Jan-2018	1802-08004	0.00	86.60 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265 09-Jan-2018	1802-08005	0.00	44.90 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 09-Jan-2018 265 09-Jan-2018	1802-08006 1802-08007	0.00	53.60 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services s Other Hired And Contracted Services	265 09-Jan-2018	1802-08007	0.00	50.00 R 50.00 R	Havenbuilding&maintd Havenbuilding&maintd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265 09-Jan-2018	1802-08009	0.00	56.80 R	Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265 09-Jan-2018	1802-08010	0.00	163.90 R	Havenbuilding&mainltd	Yes

Organisation Label	Effective Date Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pay Code	yment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Res	sources and Housing	Leeds Building Services		Other Hired And Contracted Services		9-Jan-2018	1802-08011	0.00	72.20	R	Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		9-Jan-2018	1802-08012	0.00	48.30		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services)9-Jan-2018)9-Jan-2018	1802-08013 1802-08014	0.00	118.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		0-Jan-2018	1802-08015	0.00	50.00		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		10-Jan-2018	1802-08016	0.00	145.00		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		11-Jan-2018	1802-08017	0.00	100.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		11-Jan-2018 11-Jan-2018	1802-08018 1802-08019	0.00	130.00 50.00		Havenbuilding&mainItd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		11-Jan-2018	1802-08020	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		11-Jan-2018	1802-08021	0.00	164.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		11-Jan-2018 11-Jan-2018	1802-08022 1802-08023	0.00 0.00	50.00 138.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		11-Jan-2018	1802-08024	0.00	50.00		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		11-Jan-2018	1802-08025	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		11-Jan-2018	1802-08026 1802-08027	0.00	50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		11-Jan-2018 11-Jan-2018	1802-08027	0.00	50.00		Havenbuilding&mainItd	Yes
Leeds City Council	28/02/2018 Res	sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 1	11-Jan-2018	1802-08029	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		11-Jan-2018	1802-08030	0.00	87.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		11-Jan-2018 11-Jan-2018	1802-08031 1802-08032	0.00	50.00 38.20		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		11-Jan-2018	1802-08033	0.00	50.00		Havenbuilding&mainItd	Yes
Leeds City Council	28/02/2018 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 1	2-Jan-2018	1802-08034	0.00	41.60		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		15-Jan-2018	1802-08035	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		16-Jan-2018 17-Jan-2018	1802-08036 1802-08037	0.00	27.90 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		18-Jan-2018	1802-08038	0.00	75.50		Havenbuilding&mainItd	Yes
Leeds City Council	28/02/2018 Res	sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 1	18-Jan-2018	1802-08039	0.00	394.00		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		18-Jan-2018	1802-08040	0.00	55.10		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		18-Jan-2018 18-Jan-2018	1802-08041 1802-08042	0.00 0.00	126.80 427.50		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		18-Jan-2018	1802-08043	0.00	78.80		Havenbuilding&mainItd	Yes
Leeds City Council	28/02/2018 Res	sources and Housing	Leeds Building Services		Other Hired And Contracted Services		19-Jan-2018	1802-08044	0.00	23,750.00		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		19-Jan-2018	1802-08045 1802-08046	0.00	24,350.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		19-Jan-2018 19-Jan-2018	1802-08046	0.00	50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		23-Jan-2018	1802-08048	0.00	74.70		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		23-Jan-2018	1802-08049	0.00	310.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		23-Jan-2018 23-Jan-2018	1802-08050 1802-08051	0.00 0.00	30.00 1,226.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		23-Jan-2018	1802-08052	0.00	50.00		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		23-Jan-2018	1802-08053	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		23-Jan-2018	1802-08054	0.00	68.80		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		23-Jan-2018 23-Jan-2018	1802-08055 1802-08056	0.00	50.00 2,576.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services		23-Jan-2018	1802-08057	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 2	23-Jan-2018	1802-08058	0.00	75.00	R	Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		23-Jan-2018	1802-08059	0.00	109.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		23-Jan-2018 23-Jan-2018	1802-08060 1802-08061	0.00 0.00	50.00 182.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		23-Jan-2018	1802-08062	0.00	48.30		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		23-Jan-2018	1802-08063	0.00	65.30		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		23-Jan-2018 24-Jan-2018	1802-08064 1802-08065	0.00	50.00 51.70		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		24-Jan-2018	1802-08066	0.00	100.20		Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 2	24-Jan-2018	1802-08067	0.00	41.60	R	Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		24-Jan-2018	1802-08068	0.00	50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		25-Jan-2018 25-Jan-2018	1802-08069 1802-08070	0.00	122.20 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		25-Jan-2018	1802-08071	0.00	540.10		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		25-Jan-2018	1802-08072	0.00	188.60		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		25-Jan-2018 25-Jan-2018	1802-08073 1802-08074	0.00 0.00	695.10 315.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		25-Jan-2018	1802-08074	0.00	381.10		Havenbuilding&mainltd	Yes
Leeds City Council	28/02/2018 Res	sources and Housing	Leeds Building Services		Other Hired And Contracted Services		25-Jan-2018	1802-08076	0.00	108.00		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		25-Jan-2018	1802-08077	0.00	50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		25-Jan-2018 26-Jan-2018	1802-08078 1802-08079	0.00	45.00 45.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		26-Jan-2018	1802-08080	0.00	96.80		Havenbuilding&mainItd	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services		26-Jan-2018	1802-08081	0.00	350.00		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		26-Jan-2018	1802-08082	0.00	58.50		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		26-Jan-2018 29-Jan-2018	1802-08083 1802-08084	0.00	56.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services		29-Jan-2018	1802-08085	0.00	3,300.00		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		30-Jan-2018	1802-08086	0.00	158.20		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		30-Jan-2018 30-Jan-2018	1802-08087 1802-08088	0.00	51.10 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		30-Jan-2018 30-Jan-2018	1802-08088	0.00	71.50		Havenbuilding&mainItd Havenbuilding&mainItd	Yes
Leeds City Council	28/02/2018 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 3	30-Jan-2018	1802-08090	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services		30-Jan-2018	1802-08091	0.00	20.30		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		30-Jan-2018 30-Jan-2018	1802-08092 1802-08093	0.00 0.00	50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Services For Older People Under 65 P/Dis	Third Party Payments			7-Feb-2018	1802-08094	0.00	8,649.72		Havenmere Care Home	No No
Leeds City Council	28/02/2018 Stra	ategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 2	6-Feb-2018	1802-08095	0.00	280.00	R	Hawthorn Mill Sheltered Housing Assoc	No
Leeds City Council			Libraries, Arts & Heritage		Bought In Professional Services		3-Feb-2018	1802-08096	0.00	170.00		Hayley Mills-Styles REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Legal Services		Services Rendered By Other Organisations Books & Audio-Visual Materials		9-Feb-2018 07-Feb-2018	1802-08097 1802-08098	0.00	152.47 1,500.00		Haymarket Media Group Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			2-Feb-2018	1802-08099	0.00	315.01		Hays Specialist Recruitment Ltd	No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure I Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	14-Feb-2018	1802-08100	0.00	400.00 R	Hazel Hunter T/A Thinktank Training	No
Leeds City Council	28/02/2018		Shared Services	Employees	Recruitment Advertising	80	16-Feb-2018	1802-08101	0.00	400.00 R	Hb Editorial Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Communities Communities		'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	13-Feb-2018 13-Feb-2018	1802-08102 1802-08103	0.00	58.33 R 50.00 R	Headingley Enterprise And Arts Centre Headingley Enterprise And Arts Centre	No No
Leeds City Council	28/02/2018	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	19-Feb-2018	1802-08104	0.00	38.00 R	Headingley Enterprise And Arts Centre	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-08105	0.00	30,193.36 R	Headingley Hall Nursing Home	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-08106	0.00	2,976.20 R	Headingley Hall Nursing Home	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Safeguarding Targeted & Specialist SP Contracts & SECC		Services Rendered By Voluntary Sector	505 514	19-Feb-2018 13-Feb-2018	1802-08107 1802-08108	0.00	1,569.81 R 239.73 R	Headingley Pre School	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services		Supporting PpI - Block Gross Chargeable Other Hired And Contracted Services	265	13-Feb-2018 12-Jan-2018	1802-08108	0.00	239.73 R 576.00 R	Headrow Housing Group Health & Safety Lab	Yes
Leeds City Council	28/02/2018	Resources and Housing	Human Resources		Other Hired And Contracted Services	265	05-Feb-2018	1802-08110	0.00	656.00 R	Health & Safety Laboratory	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	22-Feb-2018	1802-08111	0.00	245.10 R	Health And Safety Executive	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Services Rendered By Voluntary Sector	505	02-Feb-2018	1802-08112	0.00	17,375.00 R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Public Health Public Health		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Feb-2018 02-Feb-2018	1802-08113 1802-08114	0.00	56,927.50 R 6,317.50 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	02-Feb-2018	1802-08115	0.00	50,832.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	02-Feb-2018	1802-08116	0.00	9,121.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	07-Feb-2018	1802-08117	0.00	18,125.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	07-Feb-2018	1802-08118	0.00	487.75 R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Adults and Health	Waste Management Public Health	Employees Third Party Payments	Training & Development Services Rendered By Voluntary Sector	70 505	09-Feb-2018 21-Feb-2018	1802-08119 1802-08120	0.00	25,000.00 R 3,385.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	23-Feb-2018	1802-08121	0.00	80.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	28/02/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	23-Feb-2018	1802-08122	0.00	12,512.00 R	Health For All (Leeds) Ltd	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Feb-2018	1802-08123	0.00	185.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	02-Feb-2018 02-Feb-2018	1802-08124 1802-08125	0.00	108.00 R 485.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	02-Feb-2018	1802-08126	0.00	313.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	05-Feb-2018	1802-08127	0.00	111.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	05-Feb-2018	1802-08128	0.00	129.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	05-Feb-2018	1802-08129	0.00	111.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	06-Feb-2018 06-Feb-2018	1802-08130 1802-08131	0.00	111.00 R 124.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	06-Feb-2018	1802-08131	0.00	380.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	06-Feb-2018	1802-08133	0.00	313.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	06-Feb-2018	1802-08134	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	06-Feb-2018	1802-08135	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	06-Feb-2018 06-Feb-2018	1802-08136 1802-08137	0.00	52.50 R 35.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	06-Feb-2018	1802-08138	0.00	129.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	06-Feb-2018	1802-08139	0.00	111.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568	06-Feb-2018	1802-08140	0.00	148.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568	06-Feb-2018	1802-08141	0.00	74.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	06-Feb-2018 06-Feb-2018	1802-08142 1802-08143	0.00	74.00 R 111.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	06-Feb-2018	1802-08144	0.00	74.00 R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	07-Feb-2018	1802-08145	0.00	185.00 R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	08-Feb-2018	1802-08146	0.00	185.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	09-Feb-2018 12-Feb-2018	1802-08147 1802-08148	0.00	185.00 R 108.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	12-Feb-2018	1802-08149	0.00	275.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	12-Feb-2018	1802-08150	0.00	488.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	15-Feb-2018	1802-08151	0.00	37.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	16-Feb-2018	1802-08152	0.00	111.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	16-Feb-2018 16-Feb-2018	1802-08153 1802-08154	0.00	111.00 R 178.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	16-Feb-2018	1802-08155	0.00	380.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Feb-2018	1802-08156	0.00	313.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	16-Feb-2018	1802-08157	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	16-Feb-2018 16-Feb-2018	1802-08158 1802-08159	0.00	105.00 R 70.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	16-Feb-2018	1802-08160	0.00	35.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	16-Feb-2018	1802-08161	0.00	129.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	16-Feb-2018	1802-08162	0.00	111.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568	16-Feb-2018	1802-08163 1802-08164	0.00	148.00 R 37.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568	16-Feb-2018 16-Feb-2018	1802-08165	0.00	74.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	16-Feb-2018	1802-08166	0.00	74.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Feb-2018	1802-08167	0.00	74.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	16-Feb-2018	1802-08168	0.00	111.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	16-Feb-2018 16-Feb-2018	1802-08169 1802-08170	0.00	129.50 R 111.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	19-Feb-2018	1802-08171	0.00	111.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	21-Feb-2018	1802-08172	0.00	111.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	21-Feb-2018	1802-08173	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments			21-Feb-2018	1802-08174	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	21-Feb-2018 21-Feb-2018	1802-08175 1802-08176	0.00	70.00 R 52.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568	21-Feb-2018	1802-08177	0.00	35.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Feb-2018	1802-08178	0.00	129.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	21-Feb-2018	1802-08179	0.00	148.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			21-Feb-2018	1802-08180 1802-08181	0.00	37.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	21-Feb-2018 21-Feb-2018	1802-08181	0.00	74.00 R 74.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	21-Feb-2018	1802-08183	0.00	74.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Feb-2018	1802-08184	0.00	111.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	21-Feb-2018	1802-08185	0.00	129.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	27-Feb-2018 27-Feb-2018	1802-08186 1802-08187	0.00	178.00 R 380.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568	27-Feb-2018 27-Feb-2018	1802-08187	0.00	380.50 R 313.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 07-Feb-2018	1802-08189	0.00	1,525.24 R	Heath Lodge Residential Home	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		580 07-Feb-2018		0.00	17,998.92 R	Heathcotes	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		580 07-Feb-2018		0.00	19,413.40 R	Heathcotes Group	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Adults and Health 28/02/2018 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 07-Feb-2018 580 07-Feb-2018		0.00	15,018.00 R 85,016.67 R	Heathcotes Leeds And Morley Heathcotes Leeds And Morley	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580 07-Feb-2018		0.00	6,914.88 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		569 07-Feb-2018		0.00	7,455.16 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 07-Feb-2018		0.00	31,017.86 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		580 07-Feb-2018		0.00	10,442.88 R	Heathcotes M Ltd	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health			Other Hired And Contracted Services	265 05-Feb-2018 574 07-Feb-2018		0.00	74.50 R 1,592.40 R	Heather Tudor-Grice	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments	Nursing Care Dementia Services Rendered By Other Organisations	574 07-Feb-2018 511 19-Feb-2018		0.00	1,478.33 R	Heatherfield Nursing Home Heaton Lodge Private Nursery	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546 21-Feb-2018		0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 21-Feb-2018		0.00	63.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments		563 16-Feb-2018		0.00	216.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments		563 16-Feb-2018		0.00	270.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Libraries, Arts & Heritage	Premises	Other Hired And Contracted Services Hire of meeting rooms	265 15-Feb-2018 143 02-Feb-2018		0.00	187.20 R 200.00 R	REDACTED PERSONAL DATA Helen Russell Brown	No No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Training & Development	70 02-Feb-2018		0.00	885.00 R	Helen Sanderson Associates	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services		248 09-Feb-2018		0.00	210.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development		Consultancy Services	259 09-Feb-2018		0.00	621.00 R	Helen Wilson Associates Limited	No
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259 16-Feb-2018		0.00	297.00 R	Helen Wilson Associates Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-2018		0.00	52.00 R	Helma Bakuniene	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Customer Access		Other Hired And Contracted Services	265 05-Feb-2018 568 23-Feb-2018		0.00	62.76 R	Helma Bakuniene	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 23-Feb-2018 568 23-Feb-2018		0.00	1,988.00 R 3,220.00 R	Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 23-Feb-2018		0.00	2,600.93 R	Helping Hand Care Services Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 01-Feb-2018		0.00	2,362.20 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 01-Feb-2018	1802-08217	0.00	464.00 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 01-Feb-2018		0.00	400.00 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 06-Feb-2018		0.00	467.25 R	Helping Hands	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 06-Feb-2018 568 06-Feb-2018		0.00	523.32 R 523.32 R	Helping Hands	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 06-Feb-2018		0.00	523.32 R 523.32 R	Helping Hands Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 06-Feb-2018		0.00	523.32 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 06-Feb-2018		0.00	523.32 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 06-Feb-2018		0.00	523.32 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 06-Feb-2018		0.00	523.32 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 06-Feb-2018		0.00	523.32 R	Helping Hands	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 06-Feb-2018 568 06-Feb-2018		0.00	407.45 R 523.32 R	Helping Hands Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 06-Feb-2018		0.00	523.32 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 06-Feb-2018		0.00	523.32 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 06-Feb-2018	1802-08232	0.00	280.35 R	Helping Hands	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		568 06-Feb-2018		0.00	256.00 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 06-Feb-2018		0.00	418.60 R	Helping Hands	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 06-Feb-2018 568 06-Feb-2018		0.00	224.00 R 1,660.00 R	Helping Hands Helping Hands	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 06-Feb-2018		0.00	183.10 R	Helping Hands	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		568 07-Feb-201		0.00	352.00 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 07-Feb-2018	1802-08239	0.00	523.32 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 08-Feb-2018		0.00	2,093.00 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 08-Feb-2018		0.00	896.00 R	Helping Hands	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 08-Feb-2018 568 08-Feb-2018		0.00	784.00 R 624.00 R	Helping Hands Helping Hands	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 13-Feb-2018		0.00	480.00 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 14-Feb-2018	1802-08245	0.00	523.32 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 15-Feb-2018		0.00	236.00 R	Helping Hands	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 15-Feb-2018		0.00	408.00 R	Helping Hands	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Services For Adults Under 65 Mental/Dis Highways	Third Party Payments Employees	Home Care Training & Development	568 23-Feb-2018 70 09-Feb-2018		0.00	1,659.52 R 249.00 R	Helping Hands Hemming Group Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018		0.00	1,378.20 R	Hemsworth Park Nursing Home	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Publication And Promotion	267 07-Feb-2018		0.00	750.00 R	Henry	No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505 07-Feb-2018	1802-08252	0.00	6,182.50 R	Henry	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202 12-Feb-2018		0.00	3,100.00 R	Henry	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	HRA Housing Leeds Elections, Licensing and Registration	Capital	Construction Legal Disbursements	3 26-Feb-2018 411 09-Feb-2018		0.00	238,732.92 C 350.07 R	Henry Boot Construction Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Support Services Support Services	Legal Disbursements Legal Disbursements	411 09-Feb-2018 411 14-Feb-2018		0.00	347.88 R	Henry Hyams Henry Hyams	No No
Leeds City Council	28/02/2018 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411 15-Feb-2018		0.00	1,538.66 R	Henry Hyams	No
Leeds City Council	28/02/2018 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411 23-Feb-2018		0.00	698.52 R	Henry Hyams	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 14-Feb-2018		0.00	1,423.30 R	Henry Hyams Solicitors	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580 07-Feb-2018		0.00	2,864.80 R	Henshaw Yokshire	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments		580 07-Feb-2018 569 07-Feb-2018		0.00	2,570.08 R	Henshaw Yokshire Henshaw Yokshire	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Third Party Payments	Sheltered Accommodation	569 07-Feb-2018 580 07-Feb-2018		0.00	2,625.16 R 6,733.72 R	Henshaw Yokshire	No No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		266 01-Feb-2018		0.00	-350.00 R	Henshaws Society For Blind People	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		266 01-Feb-2018		0.00	-700.00 R	Henshaws Society For Blind People	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	Licences	266 01-Feb-2018	1802-08266	0.00	-1,050.00 R	Henshaws Society For Blind People	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		266 01-Feb-2018		0.00	-735.00 R	Henshaws Society For Blind People	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		266 01-Feb-2018		0.00	-770.00 R	Henshaws Society For Blind People	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Resources and Housing 28/02/2018 Social Services Pooled Budgets	Shared Services Jos For People With Learning Disabilitie	Supplies and Services Third Party Payments		266 01-Feb-2018 564 01-Feb-2018		0.00	-490.00 R 5,058.65 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Employees	Young Peoples Training	74 01-Feb-2018		0.00	5,058.65 R 5,821.33 R	Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 01-Feb-2018		0.00	6,636.67 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74 02-Feb-2018		0.00	1,521.45 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Employees	Young Peoples Training	74 02-Feb-2018		0.00	507.15 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Employees	Young Peoples Training	74 02-Feb-2018		0.00	2,028.60 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Employees Employees	Young Peoples Training Young Peoples Training	74 02-Feb-2018 74 02-Feb-2018		0.00	15,823.67 R 2,128.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Course as noodinable body	DEDICO COSTA OCIVIDES I OCICA DAUGEIS	222 . O. 1 Copie Than Learning Disabilitie	p.0,000		. 7 02-100-2011		5.50	2,120.00 K		

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		apital Or evenue Benificiary Name	Procurement Card
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74 02-Feb-2018	1802-08278	0.00	2,028.60 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 07-Feb-2018 74 07-Feb-2018	1802-08279	0.00	4,366.95 R		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Employees Third Party Payments	Young Peoples Training Day Centre	74 07-Feb-2018 564 07-Feb-2018	1802-08280 1802-08281	0.00	5,821.33 R 6,636.67 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 07-Feb-2018	1802-08282	0.00	16,555.50 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 08-Feb-2018	1802-08283	0.00	7,587.98 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Employees	Young Peoples Training	74 08-Feb-2018	1802-08284	0.00	11,840.00 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 08-Feb-2018 564 08-Feb-2018	1802-08285 1802-08286	0.00	2,830.00 R 3,501.58 R		No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 08-Feb-2018	1802-08287	0.00	2,830.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Employees	Young Peoples Training	74 08-Feb-2018	1802-08288	0.00	8,448.33 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 08-Feb-2018	1802-08289	0.00	6,698.32 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 08-Feb-2018	1802-08290	0.00	2,039.58 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 08-Feb-2018 564 08-Feb-2018	1802-08291 1802-08292	0.00	10,010.05 R 4,366.95 R		No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 08-Feb-2018	1802-08292	0.00	12,702.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Employees	Young Peoples Training	74 08-Feb-2018	1802-08294	0.00	10,408.13 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 08-Feb-2018	1802-08295	0.00	11,228.78 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 08-Feb-2018 564 08-Feb-2018	1802-08296	0.00	3,742.93 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 08-Feb-2018 564 08-Feb-2018	1802-08297 1802-08298	0.00	8,296.91 R 9,605.37 R		No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 09-Feb-2018	1802-08299	0.00	2,039.58 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 15-Feb-2018	1802-08300	0.00	1,382.61 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Employees	Young Peoples Training	74 20-Feb-2018	1802-08301	0.00	1,014.30 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Employees	Young Peoples Training	74 21-Feb-2018	1802-08302	0.00	3,111.66 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 22-Feb-2018 564 22-Feb-2018	1802-08303 1802-08304	0.00	869.00 R 396.00 R		No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564 22-Feb-2018	1802-08305	0.00	504.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 22-Feb-2018	1802-08306	0.00	648.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 22-Feb-2018	1802-08307	0.00	612.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 22-Feb-2018	1802-08308	0.00	869.00 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 22-Feb-2018 564 22-Feb-2018	1802-08309 1802-08310	0.00	396.00 R 468.00 R		No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 22-Feb-2018	1802-08311	0.00	648.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 22-Feb-2018	1802-08312	0.00	648.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 22-Feb-2018	1802-08313	0.00	806.40 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 22-Feb-2018 564 22-Feb-2018	1802-08314 1802-08315	0.00	632.00 R 288.00 R		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 22-Feb-2018	1802-08316	0.00	324.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564 22-Feb-2018	1802-08317	0.00	432.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 22-Feb-2018	1802-08318	0.00	468.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Employees	Young Peoples Training	74 23-Feb-2018	1802-08319	0.00	105.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Employees	Young Peoples Training	74 23-Feb-2018 74 23-Feb-2018	1802-08320 1802-08321	0.00	36.00 R		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Employees Third Party Payments	Young Peoples Training Day Centre	74 23-Feb-2018 564 23-Feb-2018	1802-08321	0.00	90.00 R 324.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 23-Feb-2018	1802-08323	0.00	234.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 23-Feb-2018	1802-08324	0.00	504.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 23-Feb-2018	1802-08325	0.00	612.00 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 23-Feb-2018 564 23-Feb-2018	1802-08326 1802-08327	0.00	504.00 R 252.00 R		No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 23-Feb-2018	1802-08328	0.00	648.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 23-Feb-2018	1802-08329	0.00	648.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 23-Feb-2018	1802-08330	0.00	468.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 23-Feb-2018	1802-08331	0.00	273.77 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Third Party Payments Employees	Day Centre Young Peoples Training	564 23-Feb-2018 74 23-Feb-2018	1802-08332 1802-08333	0.00	1,085.14 R 72.00 R		No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 23-Feb-2018	1802-08334	0.00	360.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 23-Feb-2018	1802-08335	0.00	432.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 23-Feb-2018	1802-08336	0.00	324.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564 28-Feb-2018	1802-08337	0.00	612.00 R		No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budgets 28/02/2018 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Transport	Day Centre Plant Spares	564 28-Feb-2018 346 15-Feb-2018	1802-08338 1802-08339	0.00	162.00 R 338.49 R		No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 07-Feb-2018	1802-08340	0.00	1,552.44 R		No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		574 07-Feb-2018	1802-08341	0.00	7,816.60 R		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 16-Jan-2018	1802-08342	0.00	15.29 R		Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials Other Hired And Contracted Services	205 11-Jan-2018 265 17-Jan-2018	1802-08343	0.00	2.94 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Strategic Housing Partnership & Support Safeguarding Targeted & Specialist	Supplies and Services		265 17-Jan-2018 231 26-Jan-2018	1802-08344 1802-08345	0.00	2.09 R 2.80 R		Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		507 07-Feb-2018	1802-08346	0.00	20,912.57 R		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		507 07-Feb-2018	1802-08347	0.00	22,032.14 R	Hesley Group Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		507 07-Feb-2018	1802-08348	0.00	22,032.14 R		No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements General External Residential Placements	507 07-Feb-2018 507 07-Feb-2018	1802-08349 1802-08350	0.00	20,502.51 R 22,032.14 R		No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		507 07-Feb-2018	1802-08351	0.00	33,856.47 R		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		507 20-Feb-2018	1802-08352	0.00	272.47 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		568 06-Feb-2018	1802-08353	0.00	1,032.52 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		568 06-Feb-2018	1802-08354	0.00	5,706.68 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 06-Feb-2018 568 06-Feb-2018	1802-08355 1802-08356	0.00	3,576.88 R 1,224.25 R		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Third Party Payments Third Party Payments		568 06-Feb-2018 568 06-Feb-2018	1802-08356 1802-08357	0.00	1,224.25 R -501.50 R		No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		568 06-Feb-2018	1802-08358	0.00	-4,622.00 R		No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Training & Development	70 12-Feb-2018	1802-08359	0.00	3,990.00 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		568 16-Feb-2018	1802-08360	0.00	191.68 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 16-Feb-2018 568 16-Feb-2018	1802-08361	0.00	95.84 R		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 16-Feb-2018 568 16-Feb-2018	1802-08362 1802-08363	0.00	295.00 R 287.52 R		No No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		564 16-Feb-2018	1802-08364	0.00	354.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 16-Feb-2018	1802-08365	0.00	1,032.52 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	nome Care	568 16-Feb-2018	1802-08366	0.00	1,032.52 R	Hf Trust Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Paym Code	nent Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 16-F		1802-08367	0.00	472.00 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budgets 28/02/2018 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Third Party Payments Third Party Payments			Feb-2018 Feb-2018	1802-08368 1802-08369	0.00	93.36 R 18,848.50 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia		Feb-2018	1802-08370	0.00	1,488.56 R	Hica Specialised Care Homes	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 19-F	Feb-2018	1802-08371	0.00	825.00 R	Hicks & Mcpeake	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare And Poverty	Support Services	Legal Disbursements		Jan-2018	1802-08372	0.00	66.00 R	High Court Enforcement	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements		Feb-2018 Feb-2018	1802-08373 1802-08374	0.00	759.00 R 75.00 R	High Court Enforcement Group Limited High Court Enforcement Group Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements		Feb-2018	1802-08375	0.00	2,900.00 R	High Court Enforcement Group Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 09-F	Feb-2018	1802-08376	0.00	1,680.00 R	High Court Enforcement Group Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements		Feb-2018	1802-08377	0.00	11,600.00 R	High Court Enforcement Group Limited	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Adults and Health	Strategic Public Health	Support Services Third Party Payments	Legal Disbursements Public Health Commissioned Services		Feb-2018 Feb-2018	1802-08378 1802-08379	0.00	100.00 R 3,184.88 R	High Court Enforcement Group Limited High Field Surgery	No No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants		Feb-2018	1802-08380	0.00	325.00 R	Highfield Methodist Church	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 07-F	Feb-2018	1802-08381	0.00	1,491.92 R	Highfield Nursing Home	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia		Feb-2018	1802-08382	0.00	9,828.67 R	Hillborough Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budgets 28/02/2018 Strategic Accounts	Jcs For People With Learning Disabilitie Miscellaneous	Third Party Payments	Non-Recurring Grants		Feb-2018 Feb-2018	1802-08383 1802-08384	0.00	1,734.32 R 100.00 R	Hillcrest Hilltop Monday Club	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services		Feb-2018	1802-08385	0.00	362.76 R	Hilton Cabinet Co Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 09-F	Feb-2018	1802-08386	0.00	161.30 R	Hilton Cabinet Co Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services			Jan-2018	1802-08387	0.00	11.63 R	Hilton Garden Inn	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Learning Skills & Universal Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services		Feb-2018 Feb-2018	1802-08388 1802-08389	0.00	148.12 R 148.12 R	Hinsley Properties Ltd Hinsley Properties Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal		Other Hired And Contracted Services		Feb-2018	1802-08390	0.00	168.50 R	Hinsley Properties Ltd	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal		Other Hired And Contracted Services		Feb-2018	1802-08391	0.00	212.92 R	Hinsley Properties Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		Feb-2018	1802-08392	0.00	66.57 R	Hire Station Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		Feb-2018 Feb-2018	1802-08393 1802-08394	0.00	55.16 R 27.36 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		Feb-2018	1802-08395	0.00	34.87 R	Hire Station Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		Feb-2018	1802-08396	0.00	21.42 R	Hire Station Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		Feb-2018	1802-08397	0.00	334.15 R	Hire Station Ltd	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		Feb-2018 Feb-2018	1802-08398 1802-08399	0.00	140.66 R 117.83 R	Hire Station Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery		Feb-2018	1802-08399	0.00	533.99 R	Hire Station Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		Feb-2018	1802-08401	0.00	350.07 R	Hire Station Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		Feb-2018	1802-08402	0.00	117.83 R	Hire Station Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		Feb-2018	1802-08403	0.00	350.07 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		Feb-2018 Feb-2018	1802-08404 1802-08405	0.00	84.23 R 53.56 R	Hire Station Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		Feb-2018	1802-08406	0.00	80.34 R	Hire Station Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		Feb-2018	1802-08407	0.00	238.68 R	Hire Station Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Transport	Hire Of Movable Plant & Machinery Other Hired And Contracted Services		Feb-2018 Feb-2018	1802-08408 1802-08409	0.00	-633.15 R 69.74 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery		Feb-2018	1802-08410	0.00	2,659.23 R	Hire Station Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Repair & Maintenance of Plant		Jan-2018	1802-08411	0.00	80.00 R	Hire Station-Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		Feb-2018	1802-08412	0.00	81.60 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		Feb-2018	1802-08413 1802-08414	0.00	85.00 R 510.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment		Feb-2018 Feb-2018	1802-08415	0.00	130.40 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment		Feb-2018	1802-08416	0.00	71.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials		Feb-2018	1802-08417	0.00	78.50 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Furniture And Equipment		Feb-2018 Feb-2018	1802-08418 1802-08419	0.00	16.00 R 18.00 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment		Feb-2018	1802-08420	0.00	24.50 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 01-F	Feb-2018	1802-08421	0.00	124.80 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment		Feb-2018	1802-08422 1802-08423	0.00	22.50 R 25.50 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Materials		Feb-2018 Feb-2018	1802-08424	0.00	36.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment		Feb-2018	1802-08425	0.00	31.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment		Feb-2018	1802-08426	0.00	24.50 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Other Hired And Contracted Services		Feb-2018 Feb-2018	1802-08427 1802-08428	0.00	31.20 R 237.70 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment		Feb-2018	1802-08429	0.00	20.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials		Feb-2018	1802-08430	0.00	20.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment		Feb-2018	1802-08431	0.00	12.00 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment		Feb-2018 Feb-2018	1802-08432 1802-08433	0.00	9.00 R 25.50 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials		Feb-2018	1802-08434	0.00	24.50 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		Feb-2018	1802-08435	0.00	132.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment		Feb-2018	1802-08436	0.00	43.50 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Other Hired And Contracted Services		Feb-2018 Feb-2018	1802-08437 1802-08438	0.00	9.00 R 18.00 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials		Feb-2018	1802-08439	0.00	18.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 02-F	Feb-2018	1802-08440	0.00	12.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-6		1802-08441	0.00	24.00 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Furniture And Equipment		Feb-2018 Feb-2018	1802-08442 1802-08443	0.00	61.80 R 477.00 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment		Feb-2018	1802-08444	0.00	29.50 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 05-F	Feb-2018	1802-08445	0.00	114.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		Feb-2018	1802-08446	0.00	85.00 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		Feb-2018 Feb-2018	1802-08447 1802-08448	0.00	238.00 R 58.00 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		Feb-2018	1802-08449	0.00	136.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 05-F	Feb-2018	1802-08450	0.00	334.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		Feb-2018	1802-08451	0.00	231.80 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Other Hired And Contracted Services		Feb-2018 Feb-2018	1802-08452 1802-08453	0.00	38.00 R 134.00 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1802-08454	0.00	24.50 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 05-F	Feb-2018	1802-08455	0.00	117.00 R	Hire World	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Expenditure Payment Date	ansaction Irrecoverable mber VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service	Code s 265 05-Feb-2018 18	302-08456 0.00	48.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-08457 0.00	18.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-08458 0.00 302-08459 0.00	18.00 R 77.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Furniture And Equipme		302-08460 0.00	36.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		302-08461 0.00	70.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service	s 265 05-Feb-2018 18	302-08462 0.00	55.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08463 0.00	10.20 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service		302-08464 0.00 302-08465 0.00	79.98 R 50.60 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08466 0.00	147.96 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08467 0.00	254.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipme		302-08468 0.00	153.60 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipme		302-08469 0.00	119.20 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Furniture And Equipme Supplies and Services Operational Furniture And Equipme		302-08470 0.00 302-08471 0.00	14.50 R 24.00 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises Maintenance Of Buildings		302-08472 0.00	17.50 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipme		302-08473 0.00	48.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-08474 0.00	48.00 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service		302-08475 0.00 302-08476 0.00	43.20 R 92.00 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08477 0.00	92.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08478 0.00	92.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08479 0.00	92.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		302-08480 0.00	455.25 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service		302-08481 0.00 302-08482 0.00	115.20 R 165.60 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		302-08483 0.00	140.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service	s 265 21-Feb-2018 18	302-08484 0.00	180.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08485 0.00	104.40 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service		302-08486 0.00 302-08487 0.00	129.60 R 34.00 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08488 0.00	65.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08489 0.00	70.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08490 0.00	79.20 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08491 0.00 302-08492 0.00	82.80 R 208.80 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service	s 265 26-Feb-2018 18	302-08492 0.00 302-08493 0.00	35.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08494 0.00	68.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08495 0.00	88.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08496 0.00	68.00 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service		302-08497 0.00 302-08498 0.00	88.00 R 119.00 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08499 0.00	273.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08500 0.00	322.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08501 0.00	32.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service		302-08502 0.00 302-08503 0.00	80.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08504 0.00	136.00 R 176.00 R	Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08505 0.00	184.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08506 0.00	184.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08507 0.00 302-08508 0.00	100.00 R 35.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service		302-08509 0.00	180.00 R	Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		302-08510 0.00	68.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08511 0.00	88.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08512 0.00 302-08513 0.00	280.00 R	Hire World	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service		302-08513 0.00 302-08514 0.00	340.00 R 440.00 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		302-08515 0.00	238.00 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08516 0.00	165.20 R	Hire World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		302-08517 0.00	79.20 R	Hire World	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service		302-08518 0.00 302-08519 0.00	240.00 R 56.00 R	Hire World Hire World	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Office Consumables		302-08520 0.00	348.91 R	Hisco	Yes
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Capital Construction		302-08521 0.00	6,014.80 C	Historic Building Restoration Ltd	No
Leeds City Council	28/02/2018 City Development	Culture and Sport	Capital Other Costs		302-08522 0.00	900.00 C	Hlw Keeble Hawson Llp	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Contact		302-08523 0.00	46.00 R	Hm Passport Office Hm Passport Office	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Direct Work Third Party Payments Contact		302-08524 0.00 302-08525 0.00	92.00 R 46.00 R	Hm Passport Office	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Direct Work		302-08526 0.00	75.50 R	Hm Passport Office	Yes
Leeds City Council	28/02/2018 City Development	Asset Management	Capital Other Costs		302-08527 0.00	3,750.00 C	Hm Revenues & Customs	No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services Other Hired And Contracted Service		302-08528 0.00	70.00 R	Hmcourt-Services.G	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Finance Legal Services	Support Services Legal Disbursements Support Services Legal Disbursements		302-08529 0.00 302-08530 0.00	100.00 R 110.00 R	Hmcourt-Services.G Hmcourt-Services.G	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Finance	Supplies and Services Other Hired And Contracted Service		302-08531 0.00	6,285.00 R	Hmcourts-Service.G	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services General Amenity For Clients/Reside	nts 285 04-Jan-2018 18	302-08532 0.00	30.00 R	Hmcourts-Service.G	Yes
Leeds City Council	28/02/2018 Resources and Housing	Finance	Supplies and Services Other Hired And Contracted Service		302-08533 0.00	1,080.00 R	Hmcourts-Service.G	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Premises HRA Major Repairs		302-08534 0.00	280.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Fines And Compensation Orders Transfer Payments Leaving Care Allowances		302-08535 0.00 302-08536 0.00	20.00 R 30.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Other Hired And Contracted Service		302-08537 0.00	-20.00 R	Hmcourts-Service.G	Yes
Leeds City Council	28/02/2018 Resources and Housing	Finance	Supplies and Services Other Hired And Contracted Service	s 265 19-Jan-2018 18	302-08538 0.00	5,634.00 R	Hmcourts-Service.G	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Other Hired And Contracted Service		302-08539 0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Strategic Landlord	Finance Property And Contracts	Supplies and Services Other Hired And Contracted Service Premises HRA Major Repairs		302-08540 0.00 302-08541 0.00	4,200.00 R 340.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Other Hired And Contracted Service		302-08541 0.00 302-08542 0.00	340.00 R 75.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Finance	Supplies and Services Other Hired And Contracted Services		302-08543 0.00	4,236.00 R	Hmcourts-Service.G	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Strategic	Support Services Legal Disbursements	411 01-Feb-2018 18	302-08544 0.00	10.00 R	Hmcts	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Strategic Landlord	Strategic	Support Services	Legal Disbursements			1802-08545	0.00	10.00 R	Hmcts	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203		1802-08546	0.00	37.42 R	Hobby Craft Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management Services For Older People - 65 And Over		Operational Furniture And Equipment	203 201		1802-08547	0.00	33.33 R	Hobbycraft (Internet)	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	202	10-Jan-2018 11-Jan-2018	1802-08548 1802-08549	0.00	50.00 R 120.00 R	Hobbycraft (Internet) Hobbycraft (Internet)	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205		1802-08550	0.00	20.00 R	Hobbycraft (Internet)	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1802-08551	0.00	58.33 R	Hobbycraft (Internet)	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248		1802-08552	0.00	6,000.00 R	Hodge Jones & Allen Llp	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Planning & Sustainable Development Property and Contracts	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	05-Feb-2018 01-Feb-2018	1802-08553 1802-08554	0.00	500.00 R 200.00 R	Holbeck Neighbourhood Forum Holdings Matrix Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248		1802-08555	0.00	800.00 R	Holdings Matrix Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248		1802-08556	0.00	1,500.00 R	Holdings Matrix Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248		1802-08557	0.00	3,200.00 R	Holdings Matrix Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248 248		1802-08558	0.00	6,000.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248		1802-08559 1802-08560	0.00	5,500.00 R 4,500.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248		1802-08561	0.00	1,500.00 R	Holdings Matrix Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248		1802-08562	0.00	1,500.00 R	Holdings Matrix Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248		1802-08563	0.00	1,200.00 R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248		1802-08564 1802-08565	0.00	3,500.00 R 2,000.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts		Legal Disbursements	411		1802-08566	0.00	2,000.00 R	Holdings Matrix Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23-Feb-2018	1802-08567	0.00	1,500.00 R	Holdings Matrix Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27-Feb-2018	1802-08568	0.00	1,500.00 R	Holdings Matrix Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27-Feb-2018	1802-08569	0.00	3,000.00 R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Adults and Health	Property and Contracts Other Adult Services	Support Services Third Party Payments	Legal Disbursements Residential - Drugs & Alcohol	411 583	27-Feb-2018 16-Feb-2018	1802-08570 1802-08571	0.00	721.35 R 2,029.20 R	Holdings Matrix Ltd Holgate House Ltd	No No
Leeds City Council		Adults and Health	Other Adult Services		Residential - Drugs & Alcohol	583		1802-08572	0.00	879.32 R	Holgate House Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		548	13-Jan-2018	1802-08573	0.00	78.99 R	Holiday Inn	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1802-08574	0.00	2,000.00 R	Hollie Latham	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1802-08575 1802-08576	0.00	100.43 R 672.40 R	Hollin Park News Hollingworth & Moss Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-08577	0.00	618.96 R	Hollingworth & Moss Ltd	No
Leeds City Council		Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-08578	0.00	311.60 R	Hollingworth & Moss Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1802-08579	0.00	1,346.80 R	Holly Bank	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		580		1802-08580	0.00	3,226.00 R	Holly House	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580		1802-08581 1802-08582	0.00	307.60 R 816.44 R	Holly House Private Day Nursery Hollybank Care Home	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		580		1802-08583	0.00	12,000.52 R	Hollybank School	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Feb-2018	1802-08584	0.00	12,652.92 R	Hollybank School	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		580		1802-08585	0.00	12,000.52 R	Hollybank School	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580		1802-08586	0.00	12,652.92 R	Hollybank School	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580		1802-08587 1802-08588	0.00	4,090.76 R 107,581.25 R	Hollybank Trust Hollybank Trust	No No
Leeds City Council		Communities and Environment	Waste Management		Other Hired And Contracted Services	265		1802-08589	0.00	2.60 R	Holmewell Road Recycli	Yes
Leeds City Council		Communities and Environment	Waste Management		Other Hired And Contracted Services	265	24-Jan-2018	1802-08590	0.00	2.60 R	Holmewell Road Recycli	Yes
Leeds City Council		Communities and Environment	Waste Management		Other Hired And Contracted Services	265		1802-08591	0.00	-5.20 R	Holmewell Road Recycli	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Conference Meetings	231 253	14-Feb-2018 08-Feb-2018	1802-08592 1802-08593	0.00	203.40 R 50.00 R	Holy Trinity C Of E Primary Academy Holy Trinity Church Pcc	No No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Conference Meetings	253		1802-08594	0.00	60.00 R	Holy Trinity Church Pcc	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1802-08595	0.00	1,348.24 R	Holyrood House	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571	07-Feb-2018	1802-08596	0.00	1,378.20 R	Holyrood House	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 265		1802-08597 1802-08598	0.00	1,662.20 R 40.89 R	Holyrood House	No Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Community Safety	Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	127		1802-08599	0.00	40.69 R 1.24 R	Home Bargains Home Bargains	Yes
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Operational Materials	205		1802-08600	0.00	4.31 R	Home Bargains	Yes
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Books & Audio-Visual Materials	206		1802-08601	0.00	1.23 R	Home Bargains	Yes
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Sheltered Accommodation	569 580		1802-08602 1802-08603	0.00	243,722.34 R -22,149.67 R	Home Farm Trust Ltd Home Farm Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 568		1802-08603	0.00	-22,149.67 R 2,341.44 R	Home Farm Trust Ltd Home Instead Senior Care	No No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203		1802-08605	0.00	179.32 R	Homebase Ltd 012	Yes
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203		1802-08606	0.00	24.30 R	Homebase Ltd 584	Yes
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Operational Materials	205		1802-08607	0.00	11.49 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Customer Access Strategic Housing Partnership & Support		Office Furniture & Equipment Other Hired And Contracted Services	201 265		1802-08608 1802-08609	0.00	2.50 R 26.95 R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-08610	0.00	62,637.91 R	Homecare Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-08611	0.00	84,942.13 R	Homecare Support	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-08612	0.00	16,003.59 R	Homecare Support	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 568	16-Feb-2018 16-Feb-2018	1802-08613 1802-08614	0.00	11,973.83 R 11,749.87 R	Homecare Support	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568	16-Feb-2018	1802-08615	0.00	66.36 R	Homecare Support Homecare Support	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-08616	0.00	13,206.96 R	Homecare Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-08617	0.00	10,293.07 R	Homecare Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-08618	0.00	11,074.27 R	Homecare Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1802-08619 1802-08620	0.00	14,454.04 R 20,854.90 R	Homecare Support Homecare Support	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-08621	0.00	11,415.36 R	Homecare Support	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1802-08622	0.00	7,832.29 R	Homecare Support	No
Leeds City Council		Adults and Health	Public Health		Public Health Commissioned Services	526		1802-08623	0.00	138.77 R	Homerton University Hospital Nhs	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1802-08624	0.00	10,444.40 R	Homes Together Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Furniture And Equipment Services Rendered By Voluntary Sector	203 505		1802-08625 1802-08626	0.00	19.98 R 15,750.00 R	Homesense Home-Start Leeds	Yes No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		241		1802-08627	0.00	-184.95 R	Honey Brothers Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Feb-2018	1802-08628	0.00	155.00 R	Honey Brothers Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside		Operational Materials	205		1802-08629	0.00	66.50 R	Honey Brothers Ltd	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services		241 241		1802-08630 1802-08631	0.00	519.90 R	Honey Brothers Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	241		1802-08631	0.00	159.95 R 343.45 R	Honey Brothers Ltd Honey Brothers Ltd	No No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511			0.00	1,941.05 R	Honeybee Nursery	No
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Organisation Label	Effective Date Organ	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Customer Access		Computer Software & Equipment		08-Jan-2018	1802-08634	0.00	8.87 R	Hoo*hootsuite Media Inc.	Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		226		1802-08635	0.00	5.21 R	Hoo*hootsuite Media Inc.	Yes
Leeds City Council			Services For Older People - 65 And Over		Residential Care Dementia	571	07-Feb-2018	1802-08636	0.00	31,206.04 R	Hopton Court	No
Leeds City Council			Services For Older People - 65 And Over	Third Party Payments		580		1802-08637	0.00	18,381.88 R	Hopton Court	No
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Supplies and Services Supplies and Services		231 231	12-Jan-2018 12-Jan-2018	1802-08638 1802-08639	0.00	360.24 R 122.40 R	Horizon Soft Drinks Horizon Soft Drinks	Yes Yes
Leeds City Council			Customer Access	Supplies and Services		231	29-Jan-2018	1802-08640	0.00	28.85 R	Horizon Soft Drinks	Yes
Leeds City Council			Customer Access	Supplies and Services		231	09-Feb-2018	1802-08641	0.00	9.62 R	Horizon Soft Drinks Ltd	No
Leeds City Council			Miscellaneous	Supplies and Services		227	26-Feb-2018	1802-08642	0.00	1,500.00 R	Horsforth Choral Society	No
Leeds City Council			Learning Skills & Universal		Other Hired And Contracted Services	265		1802-08643	0.00	575.00 R	Horsforth School	No
Leeds City Council as Accountable Body	28/02/2018 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Feb-2018	1802-08644	0.00	224.00 R	Horticap Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1802-08645	0.00	162.00 R	Horticap Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1802-08646	0.00	112.00 R	Horticap Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1802-08647	0.00	648.00 R	Horticap Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1802-08648	0.00	486.00 R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1802-08649 1802-08650	0.00 0.00	324.00 R 224.00 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1802-08651	0.00	162.00 R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1802-08652	0.00	112.00 R	Horticap Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1802-08653	0.00	648.00 R	Horticap Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1802-08654	0.00	486.00 R	Horticap Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1802-08655	0.00	324.00 R	Horticap Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1802-08656	0.00	324.00 R	Horticap Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1802-08657	0.00	224.00 R	Horticap Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social	Services Pooled Budgets .	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Feb-2018	1802-08658	0.00	162.00 R	Horticap Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564	19-Feb-2018	1802-08659	0.00	112.00 R	Horticap Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564	23-Feb-2018	1802-08660	0.00	648.00 R	Horticap Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1802-08661	0.00	486.00 R	Horticap Limited	No
Leeds City Council			Parks and Countryside		Operational Furniture And Equipment	203		1802-08662	0.00	18,149.29 R	Horticultural Building Systems Design	No
Leeds City Council			Parks and Countryside		Operational Furniture And Equipment	203		1802-08663	0.00	7,614.04 R	Horticultural Building Systems Design	No
Leeds City Council			Parks and Countryside Jcs For People With Learning Disabilitie	Third Party Payments	Operational Furniture And Equipment	203 580		1802-08664 1802-08665	0.00	5,419.56 R 10,476.92 R	Horticultural Building Systems Design	No No
Leeds City Council as Accountable Body Leeds City Council			Communities		Recurring & Major Grants Projects	229		1802-08666	0.00	46,664.82 R	Horton Establishment Ltd Horton Housing Support Ltd	No
Leeds City Council	28/02/2018 Insura		Insurance	Supplies and Services		248		1802-08667	0.00	360.00 R	Horwich Cohen Coghlan Solicitors	No
Leeds City Council	28/02/2018 Insurai		Insurance	Supplies and Services		248		1802-08668	0.00	2,144.00 R	Horwich Cohen Coghlan Solicitors	No
Leeds City Council	28/02/2018 Insurar		Insurance	Supplies and Services		248		1802-08669	0.00	2,150.00 R	Horwich Cohen Coghlan Solicitors	No
Leeds City Council	28/02/2018 Insurar		Insurance	Supplies and Services		248		1802-08670	0.00	1,734.00 R	Horwich Cohen Coghlan Solicitors	No
Leeds City Council		en and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	02-Feb-2018	1802-08671	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Childre	en and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Feb-2018	1802-08672	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Childre	en and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Feb-2018	1802-08673	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council			Safeguarding Targeted & Specialist		Leaving Care Allowances	634	23-Feb-2018	1802-08674	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments		548		1802-08675	0.00	40.00 R	Hotel Ibis	Yes
Leeds City Council			Customer Access		Books & Audio-Visual Materials	206		1802-08676	0.00	131.23 R	Hough Lane Store	No
Leeds City Council			Public Health		Public Health Commissioned Services	526		1802-08677	0.00	5,809.79 R	Houghton & Partners	No
Leeds City Council			Parks and Countryside	Supplies and Services		204		1802-08678	0.00	741.48 R	House Of Marbles	No
Leeds City Council Leeds City Council			Waste Management Waste Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-08679 1802-08680	0.00	2.60 R -2.60 R	Household Waste Recycl Household Waste Recycl	Yes Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08681	0.00	5.20 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08682	0.00	2.60 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08683	0.00	-10.40 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08684	0.00	-2.60 R	Household Waste Recycl	Yes
Leeds City Council	28/02/2018 Comm		Waste Management	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2018	1802-08685	0.00	2.60 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08686	0.00	2.60 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08687	0.00	-2.60 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08688	0.00	2.60 R	Household Waste Recycl	Yes
Leeds City Council	28/02/2018 Comm		Waste Management		Other Hired And Contracted Services	265		1802-08689	0.00	2.60 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08690 1802-08691	0.00	2.60 R 2.60 R	Household Waste Recycl	Yes
Leeds City Council Leeds City Council			Waste Management Waste Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-08691	0.00	2.60 R	Household Waste Recycl Household Waste Recycl	Yes Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08693	0.00	-2.60 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08694	0.00	-2.60 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08695	0.00	-5.20 R	Household Waste Recycl	Yes
Leeds City Council	28/02/2018 Comm		Waste Management		Other Hired And Contracted Services	265		1802-08696	0.00	2.60 R	Household Waste Recycl	Yes
Leeds City Council	28/02/2018 Comm	nunities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2018	1802-08697	0.00	-5.20 R	Household Waste Recycl	Yes
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265		1802-08698	0.00	2.60 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08699	0.00	-2.60 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08700	0.00	2.60 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08701	0.00	2.60 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08702	0.00	-2.60 R	Household Waste Recycl	Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265	26-Jan-2018	1802-08703	0.00	-2.60 R	Household Waste Recycl	Yes
Leeds City Council Leeds City Council			Waste Management Waste Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Jan-2018 26-Jan-2018	1802-08704 1802-08705	0.00 0.00	-2.60 R 2.60 R	Household Waste Recycl Household Waste Recycl	Yes Yes
Leeds City Council			Waste Management		Other Hired And Contracted Services	265		1802-08705	0.00	2.60 R	Household Waste Recycl	Yes
Leeds City Council			Social Services Support Services	Supplies and Services		260	09-Feb-2018	1802-08707	0.00	800.00 R	Housing Lin Enterprises Ltd	No
Leeds City Council			Housing Management	Supplies and Services		226		1802-08708	0.00	1,955.00 R	Housing Systems Ltd	No
Leeds City Council			Safequarding Targeted & Specialist		Legal Disbursements	411		1802-08709	0.00	1,965.57 R	Howard & Co Solicitors	No
Leeds City Council	28/02/2018 Childre	en and Families	Safeguarding Targeted & Specialist	Premises	Repairs & Adapts - Buildings	191	10-Jan-2018	1802-08710	0.00	32.50 R	Howarth Timber Leeds	Yes
Leeds City Council	28/02/2018 City De	evelopment I	Highways	Supplies and Services		205		1802-08711	0.00	323.37 R	Howarth Timber Leeds	Yes
Leeds City Council	28/02/2018 Resou	irces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Feb-2018	1802-08712	0.00	74.25 R	Howdens Joinery Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1802-08713	0.00	445.23 R	Howdens Joinery Ltd	No
Leeds City Council	28/02/2018 Resou		Leeds Building Services		Other Hired And Contracted Services	265		1802-08714	0.00	257.19 R	Howdens Joinery Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1802-08715	0.00	64.39 R	Howdens Joinery Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205		1802-08716	0.00	3,344.40 R	Howdens Joinery Ltd	No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205		1802-08717	0.00	21.30 R	Howdens Joinery Ltd Howdens Joinery Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1802-08718 1802-08719	0.00	160.09 R 11.74 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1802-08719	0.00	11.74 R 152.40 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council			Elections, Licensing and Registration		Other Hired And Contracted Services	265		1802-08721	0.00	443.95 R	Hpi Ltd	No
Leeds City Council			Elections, Licensing and Registration		Other Hired And Contracted Services	265		1802-08722	0.00	444.45 R	Hpi Ltd	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Public Health	Supplies and Services	Teaching Materials	202 16-Feb-2018	1802-08723	0.00	80.00	R Hp-Publications	No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Supplies and Services		212 16-Feb-2018		0.00	12.00		No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 City Development	t Parks and Countryside Highways	Employees Employees	Training & Development Best Value Training	70 28-Feb-2018 70 05-Jan-2018		0.00	1,500.00 600.00		No Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 01-Feb-2018		0.00	87.22		No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 01-Feb-2018		0.00	151.07		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Operational Furniture And Equipment	265 01-Feb-2018 203 02-Feb-2018		0.00	245.69 87.22		No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 05-Feb-2018		0.00	32.97		No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services		Operational Furniture And Equipment	203 06-Feb-2018		0.00	295.83		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Operational Materials	265 21-Feb-2018 205 23-Feb-2018		0.00	147.20 102.62		No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 27-Feb-2018		0.00	588.83		No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 27-Feb-2018		0.00	213.52		No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Planning & Sustainable Development Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments		256 12-Jan-2018 550 16-Feb-2018		0.00 0.00	57.50 492.88		Yes No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 23-Feb-2018		0.00	246.44		No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 19-Feb-2018		0.00	6,944.63		No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over		Other Hired And Contracted Services Residential Care Dementia	265 16-Feb-2018 571 07-Feb-2018		0.00 0.00	1,893.15 4,443.10		No No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324 02-Feb-2018		0.00	94.00		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Private Hire	360 07-Feb-2018	1802-08744	0.00	694.50	R Hunslet Cars Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Private Hire	360 08-Feb-2018		0.00	54.50		No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Partnerships	Transport Third Party Payments	Private Hire SEN Placements	360 09-Feb-2018 566 06-Feb-2018		0.00 0.00	319.50 5,582.50		No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		566 06-Feb-2018		0.00	46.20		No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		566 28-Feb-2018		0.00	7,395.00		No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships	Third Party Payments Third Party Payments		566 28-Feb-2018 548 20-Feb-2018		0.00	66.00 93.41		No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 23-Feb-2018		0.00	2,439.23		No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 06-Feb-2018	1802-08753	0.00	375.00	R Hyde Park Source	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 19-Feb-2018	1802-08754	0.00	671.54		No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Bought In Professional Services	277 07-Feb-2018 277 07-Feb-2018		0.00	2,300.00 3,500.00		No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277 07-Feb-2018		0.00	3,000.00		No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277 13-Feb-2018	1802-08758	0.00	9,000.00		No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Resources and Housing	Housing Management HRA Housing Leeds	Supplies and Services Capital	Compensation Claims Other Costs	200 06-Feb-2018 7 08-Feb-2018		0.00 0.00	20.00 400.00		No No
Leeds City Council	28/02/2018 Communities and Environmen			Operational Materials	205 07-Feb-2018		0.00	642.87		No
Leeds City Council	28/02/2018 Communities and Environmen			Operational Materials	205 08-Feb-2018		0.00	7,266.19		No
Leeds City Council	28/02/2018 Communities and Environmen			Operational Materials	205 09-Feb-2018		0.00	534.27		No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Communities and Environmen			Operational Materials Operational Materials	205 20-Feb-2018 205 20-Feb-2018		0.00 0.00	-1,510.89 1.620.89		No No
Leeds City Council	28/02/2018 Communities and Environmen	Parks and Countryside		Operational Materials	205 28-Feb-2018	1802-08766	0.00	2,023.11	R lae	No
Leeds City Council	28/02/2018 City Development	Recreation	Income	Swimming Bath Charges	923 13-Feb-2018		0.00	72.80		No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environmen	Safeguarding Targeted & Specialist Parks and Countryside	Support Services Employees	Legal Disbursements Excess Travel	411 02-Feb-2018 88 05-Feb-2018		0.00	270.00 16.40		No No
Leeds City Council	28/02/2018 Communities and Environmen		Employees	Excess Travel	88 05-Feb-2018		0.00	21.27		No
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement		Schools Examination Entry Fees	269 08-Jan-2018		0.00	626.83		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Strategic Accounts	Strategy And Improvement Capital Accounting	Supplies and Services Supplies and Services	Schools Examination Entry Fees	269 08-Jan-2018 244 13-Feb-2018		0.00	440.00 991.78		Yes No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 20-Feb-2018		0.00	37,357.50		No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231 16-Feb-2018	1802-08775	0.00	432.00		No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Learning Skills & Universal Partnerships	Supplies and Services Supplies and Services		231 22-Feb-2018 231 30-Dec-2017		0.00 0.00	282.00 26.24		No Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services		231 02-Jan-2018		0.00	107.37		Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 11-Jan-2018	1802-08779	0.00	10.55	R Iceland 1508	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Commercial Services		Crockery, Cutlery & Utensils	221 14-Jan-2018		0.00	5.50		Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 25-Jan-2018 265 06-Feb-2018		0.00 0.00	7.65 650.00		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments		635 29-Jan-2018	1802-08783	0.00	210.00		Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 02-Feb-2018		0.00	250.00		No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 02-Feb-2018 549 08-Feb-2018		0.00	291.67 46.00		No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Office Furniture & Equipment	201 04-Jan-2018		0.00	185.00		Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203 04-Jan-2018	1802-08788	0.00	41.25		Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Furniture And Equipment Operational Furniture And Equipment	203 07-Jan-2018 203 07-Jan-2018		0.00	197.08 193.29		Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203 10-Jan-2018		0.00	134.42		Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195 13-Jan-2018	1802-08792	0.00	78.50	R Ikea Limited	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services	Teaching Materials Operational Materials	202 15-Jan-2018 205 15-Jan-2018		0.00 0.00	191.67 41.67		Yes Yes
Leeds City Council	28/02/2018 City Development	Highways		Office Consumables	205 15-Jan-2016 210 18-Jan-2018		0.00	60.21		Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203 19-Jan-2018	1802-08796	0.00	-20.00	R Ikea Limited	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments		635 24-Jan-2018		0.00	105.00		Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Highways	Transfer Payments	Leaving Care Grants Office Consumables	635 24-Jan-2018 210 25-Jan-2018		0.00 0.00	25.00 38.75		Yes Yes
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services	Office Consumables	210 25-Jan-2018		0.00	15.00		Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201 11-Jan-2018	1802-08801	0.00	562.50	R Ikea Online	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Communities and Environmen			Other Hired And Contracted Services Other Hired And Contracted Services	265 11-Jan-2018 265 05-Feb-2018		0.00	87.50 1,231.86		Yes No
Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 City Development	Economic Development		Publication And Promotion	267 21-Feb-2018		0.00	2,000.00		No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 07-Feb-2018	1802-08805	0.00	200.00	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		564 07-Feb-2018		0.00	240.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie ts Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 07-Feb-2018 564 08-Feb-2018		0.00 0.00	160.00 240.00		No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08-Feb-2018	1802-08809	0.00	160.00	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08-Feb-2018	1802-08810	0.00	160.00	R Ilkley Community Enterprise Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	nome Care	568 02-Feb-2018	1802-08811	0.00	795.38	R Ils24 Health Care Ltd	No

Organisation Label	Effective Date Organisat	ational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and	d Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	Code 568	02-Feb-2018	1802-08812	0.00	3,219.08 R	Ils24 Health Care Ltd	No
Leeds City Council	28/02/2018 City Devel		Economic Development		City Centre Enhancement		01-Feb-2018	1802-08813	0.00	1,345.00 R	Imageco Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communit 28/02/2018 Adults and		Parks and Countryside Services For Adults Under 65 Mental/Dis	Premises Third Party Payments	*** No Description *** Home Care	100 568	20-Feb-2018 22-Feb-2018	1802-08814 1802-08815	0.00	110.00 R 266.00 R	Imageco Limited Imagineer Development Uk Cic	No No
Leeds City Council			Community Safety		Other Hired And Contracted Services	265	16-Feb-2018	1802-08816	0.00	3,101.90 R	Imapartial Outcomes (Uk) Ltd	No
Leeds City Council	28/02/2018 City Devel		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	19-Feb-2018	1802-08817	0.00	37,500.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council		and Families s and Housing	Safeguarding Targeted & Specialist Corporate Property Management	Third Party Payments Premises	Maintenance Of Buildings	546 101	06-Feb-2018 20-Feb-2018	1802-08818 1802-08819	0.00	387.77 R 225.00 R	REDACTED PERSONAL DATA Impact Control Systems Ltd	No No
Leeds City Council		s and Housing	Corporate Property Management	Premises	Maintenance Of Buildings		21-Feb-2018	1802-08820	0.00	1,443.00 R	Impact Control Systems Ltd	No
Leeds City Council		s and Housing	Corporate Property Management	Premises	Plant and Machinery		21-Feb-2018	1802-08821	0.00	200.00 R	Impact Control Systems Ltd	No
Leeds City Council Leeds City Council		s and Housing and Families	Corporate Property Management Safeguarding Targeted & Specialist	Premises Third Party Payments	Maintenance Of Buildings	101 548	21-Feb-2018 14-Feb-2018	1802-08822 1802-08823	0.00	1,032.00 R 41.67 R	Impact Control Systems Ltd Impact Family Services	No No
Leeds City Council		and Families	Safeguarding Targeted & Specialist	Third Party Payments		548	14-Feb-2018	1802-08824	0.00	41.67 R	Impact Family Services	No
Leeds City Council	28/02/2018 Children a	and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Feb-2018	1802-08825	0.00	100.00 R	Impact Family Services	No
Leeds City Council		and Families and Families	Safeguarding Targeted & Specialist			548 548	14-Feb-2018 14-Feb-2018	1802-08826 1802-08827	0.00	100.00 R 100.00 R	Impact Family Services	No No
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Car Parking Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2018	1802-08828	0.00	421.70 R	Impact Family Services Imperial Civil Enforcement Solutions	No
Leeds City Council		ities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02-Feb-2018	1802-08829	0.00	1,687.95 R	Imperial Polythene Products Limited	No
Leeds City Council		and Families and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 625	02-Feb-2018 02-Feb-2018	1802-08830 1802-08831	0.00	50.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	634	09-Feb-2018	1802-08832	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children a	and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	09-Feb-2018	1802-08833	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council			Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Feb-2018	1802-08834	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	16-Feb-2018 16-Feb-2018	1802-08835 1802-08836	0.00	50.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	23-Feb-2018	1802-08837	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances		23-Feb-2018	1802-08838	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ities and Environment and Families	Communities Partnerships	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 226	21-Feb-2018 14-Feb-2018	1802-08839 1802-08840	0.00	150.00 R 5,500.00 R	REDACTED PERSONAL DATA In Control Partnerships	No No
Leeds City Council	28/02/2018 City Devel		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23-Feb-2018	1802-08841	0.00	351.00 R	Inchpunch Design Limited	No
Leeds City Council	28/02/2018 City Devel	elopment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		27-Feb-2018	1802-08842	0.00	6,788.00 R	Inchpunch Design Limited	No
Leeds City Council	28/02/2018 Strategic L		Housing Management		Operational Furniture And Equipment	203 203	01-Feb-2018	1802-08843 1802-08844	0.00	215.44 R	Incom Systems	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	01-Feb-2018 07-Feb-2018	1802-08844	0.00	2,211.50 R 1,425.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Ser	rvices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Feb-2018	1802-08846	0.00	140.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	07-Feb-2018	1802-08847	0.00	350.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	07-Feb-2018 09-Feb-2018	1802-08848 1802-08849	0.00	185.00 R 512.50 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	16-Feb-2018	1802-08850	0.00	95.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Supplies and Services		203	16-Feb-2018	1802-08851	0.00	337.50 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	16-Feb-2018 22-Feb-2018	1802-08852 1802-08853	0.00	95.00 R 817.37 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Supplies and Services		203	23-Feb-2018	1802-08854	0.00	122.50 R	Independence Mobility Limited	No
Leeds City Council	28/02/2018 City Devel		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	06-Feb-2018	1802-08855	0.00	309.75 R	Independent Cinema Office	No
Leeds City Council Leeds City Council	28/02/2018 City Devel 28/02/2018 City Devel		Libraries, Arts & Heritage Economic Development	Supplies and Services	Advertising City Centre Enhancement	211 295	07-Feb-2018 16-Feb-2018	1802-08856 1802-08857	0.00	825.00 R 220.00 R	Independent City Ltd Independent Design & Display	No No
Leeds City Council	28/02/2018 City Devel		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16-Feb-2018	1802-08858	0.00	420.00 R	Independent Design & Display Independent Design & Display	No
Leeds City Council	28/02/2018 City Devel	elopment	Recreation	Supplies and Services	Office Consumables	210	11-Jan-2018	1802-08859	0.00	454.50 R	Independent Equipm	Yes
Leeds City Council			Customer Access Recreation	Supplies and Services		210 210	12-Jan-2018 22-Jan-2018	1802-08860 1802-08861	0.00	19.50 R 29.90 R	Independent Equipm Independent Equipm	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 City Devel 28/02/2018 City Devel		Recreation	Supplies and Services Supplies and Services		210	30-Jan-2018	1802-08862	0.00	89.70 R	Independent Equipm	Yes
Leeds City Council		ities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-Feb-2018	1802-08863	0.00	780.00 R	Independent Equipment Co	No
Leeds City Council		ities and Environment ities and Environment	Parks and Countryside		Operational Furniture And Equipment	203 205	02-Feb-2018 02-Feb-2018	1802-08864 1802-08865	0.00	95.00 R 160.00 R	Independent Equipment Co	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	09-Feb-2018	1802-08866	0.00	2,225.00 R	Independent Equipment Co Independent Equipment Co	No
Leeds City Council	28/02/2018 Children a	and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Feb-2018	1802-08867	0.00	100.00 R	Independent Living Project Ltd	No
Leeds City Council		and Families and Families	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	01-Feb-2018 02-Feb-2018	1802-08868 1802-08869	0.00	50.00 R 24.60 R	Independent Living Project Ltd	No No
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Feb-2018	1802-08870	0.00	365.95 R	Independent Living Project Ltd Independent Living Project Ltd	No
Leeds City Council		and Families	Safeguarding Targeted & Specialist	Third Party Payments		529	05-Feb-2018	1802-08871	0.00	197.05 R	Independent Living Project Ltd	No
Leeds City Council		and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	05-Feb-2018	1802-08872	0.00	28.15 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council		and Families and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05-Feb-2018 05-Feb-2018	1802-08873 1802-08874	0.00	422.25 R 309.65 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council			Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Feb-2018	1802-08875	0.00	244.46 R	Independent Living Project Ltd	No
Leeds City Council			Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Feb-2018	1802-08876	0.00	640.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council		and Families and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	13-Feb-2018 13-Feb-2018	1802-08877 1802-08878	0.00	300.00 R 240.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council		and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Feb-2018	1802-08879	0.00	320.00 R	Independent Living Project Ltd	No
Leeds City Council		and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Feb-2018	1802-08880	0.00	1,461.65 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council		and Families and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16-Feb-2018 16-Feb-2018	1802-08881 1802-08882	0.00	2,679.33 R 1,461.65 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council			Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	16-Feb-2018	1802-08883	0.00	2,679.33 R	Independent Living Project Ltd	No
Leeds City Council		and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	16-Feb-2018	1802-08884	0.00	1,461.65 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	LOIOLILOIO OIIIIGIOII G	and Families and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16-Feb-2018 16-Feb-2018	1802-08885 1802-08886	0.00	2,679.33 R 1,461.65 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council		and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	16-Feb-2018	1802-08887	0.00	2,679.33 R	Independent Living Project Ltd	No
Leeds City Council			Parks and Countryside		Other Hired And Contracted Services		01-Feb-2018	1802-08888	0.00	825.00 R	Independent Playground Inspections	No
Leeds City Council		s and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 345	19-Feb-2018	1802-08889	0.00	750.00 R	Inderjit Singh Kular	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		01-Feb-2018 01-Feb-2018	1802-08890 1802-08891	0.00	13.75 R 39.50 R	Indespension Ltd Indespension Ltd	No No
Leeds City Council	28/02/2018 Resources	s and Housing	Commercial Services	Transport	Vehicle Spares	345	07-Feb-2018	1802-08892	0.00	118.70 R	Indespension Ltd	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares		09-Feb-2018	1802-08893	0.00	23.75 R	Indespension Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communit 28/02/2018 City Devel		Parks and Countryside Planning & Sustainable Development	Transport Income	Plant Spares Planning Fees		23-Feb-2018 22-Feb-2018	1802-08894 1802-08895	0.00	83.90 R 97.00 R	Indespension Ltd Indian Tiffin Room Leeds Ltd	No No
Leeds City Council	28/02/2018 City Devel	elopment	Libraries, Arts & Heritage		Publication And Promotion	267	02-Feb-2018	1802-08896	0.00	424.00 R	Info Display Ltd	No
Leeds City Council	28/02/2018 City Devel	elopment	Libraries, Arts & Heritage		Publication And Promotion	267	02-Feb-2018	1802-08897	0.00	424.00 R	Info Display Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Devel 28/02/2018 City Devel		Libraries, Arts & Heritage Libraries, Arts & Heritage		Publication And Promotion Publication And Promotion	267 267	02-Feb-2018 06-Feb-2018	1802-08898 1802-08899	0.00	419.00 R 436.00 R	Info Display Ltd Info Display Ltd	No No
Leeds City Council	28/02/2018 City Devel		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211	14-Feb-2018	1802-08899	0.00	162.00 R	Info Display 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	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	23-Feb-2018	1802-08901	0.00	348.50 R	Info Display Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		211	23-Feb-2018	1802-08902	0.00	1,591.00 R	Info Display Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Publication And Promotion	267	23-Feb-2018	1802-08903	0.00	942.00 R	Info Display Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Services For Older People - 65 And Over Highways	Third Party Payments Premises	Residential Care Dementia Cleaning Maintenance & Toiletries	571 127	07-Feb-2018 12-Jan-2018	1802-08904 1802-08905	0.00 0.00	1,646.92 R 146.06 R	Inglewood Care Home Initial Washroom	Yes
Leeds City Council	28/02/2018 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	12-Jan-2018	1802-08906	0.00	11.81 R	Initial Washroom	Yes
Leeds City Council	28/02/2018 Communities and Enviro		Premises	Cleaning Maintenance & Toiletries	127	18-Jan-2018	1802-08907	0.00	274.58 R	Initial Washroom	Yes
Leeds City Council	28/02/2018 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	26-Jan-2018	1802-08908	0.00	118.20 R	Initial Washroom	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmental Services 28/02/2018 Communities 28/0		Premises Premises	External Cleaning Services Cleaning Maintenance & Toiletries	130 127	01-Feb-2018 05-Feb-2018	1802-08909 1802-08910	0.00 0.00	19.50 R 74.50 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	28/02/2018 Communities and Enviro		Premises	Cleaning Maintenance & Toiletries	127	05-Feb-2018	1802-08911	0.00	74.50 R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2018 Communities and Enviro		Premises	External Cleaning Services	130		1802-08912	0.00	550.92 R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2018 Communities and Enviro		Premises	External Cleaning Services	130		1802-08913	0.00	20.46 R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2018 Communities and Enviro		Premises	External Cleaning Services	130	06-Feb-2018	1802-08914	0.00	18.68 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Asset Management Services Economic Development	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Feb-2018 09-Feb-2018	1802-08915 1802-08916	0.00 0.00	680.47 R 404.31 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130		1802-08917	0.00	194.02 R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2018 Communities and Enviro		Premises	External Cleaning Services	130		1802-08918	0.00	20.46 R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2018 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	13-Feb-2018	1802-08919	0.00	325.08 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmental Services 28/02/2018 Communities 28/02/2018 C		Premises Premises	External Cleaning Services External Cleaning Services	130 130	15-Feb-2018 15-Feb-2018	1802-08920 1802-08921	0.00 0.00	20.46 R 709.66 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	28/02/2018 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	16-Feb-2018	1802-08922	0.00	311.88 R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2018 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	16-Feb-2018	1802-08923	0.00	680.47 R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2018 Communities and Enviro		Premises	External Cleaning Services	130	16-Feb-2018	1802-08924	0.00	6.82 R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2018 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	21-Feb-2018	1802-08925	0.00	495.25 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Asset Management Services Recreation	Premises	Cleaning Maintenance & Toiletries Publication And Promotion	127 267	23-Feb-2018 21-Feb-2018	1802-08926 1802-08927	0.00 0.00	268.87 R 25,517.50 R	Initial Washroom Hygiene Innovatise	No No
Leeds City Council	28/02/2018 Communities and Enviro		Supplies and Services		204	26-Feb-2018	1802-08928	0.00	481.52 R	Insect Lore Europe	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		529	01-Feb-2018	1802-08929	0.00	2,799.95 R	Inspire Community Services Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		529	08-Feb-2018	1802-08930	0.00	541.70 R	Inspire Community Services Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		529	09-Feb-2018	1802-08931	0.00	295.85 R	Inspire Community Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		529 529	16-Feb-2018 28-Feb-2018	1802-08932 1802-08933	0.00 0.00	884.80 R 492.40 R	Inspire Community Services Ltd Inspire Community Services Ltd	No No
Leeds City Council	28/02/2018 Communities and Enviro			Other Hired And Contracted Services	265	09-Feb-2018	1802-08934	0.00	65.00 R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Publication And Promotion	267	21-Feb-2018	1802-08935	0.00	358.00 R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	28/02/2018 City Development	Highways		Operational Materials	205	07-Feb-2018	1802-08936	0.00	512.95 R	Instarmac Group Plc	No
Leeds City Council	28/02/2018 City Development	Highways		Operational Materials	205 205	21-Feb-2018	1802-08937	0.00 0.00	1,038.24 R	Instarmac Group Plc	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways		Operational Materials Operational Materials	205	21-Feb-2018 23-Feb-2018	1802-08938 1802-08939	0.00	2,214.24 R 1,028.16 R	Instarmac Group Plc Instarmac Group Plc	No No
Leeds City Council	28/02/2018 Communities and Enviro		Supplies and Services		226	07-Feb-2018	1802-08940	0.00	296.00 R	Institute Of Chartered Foresters	No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	26-Jan-2018	1802-08941	0.00	159.00 R	Institute Of Paralegal	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Employees	Training & Development	70	16-Feb-2018	1802-08942	0.00	720.00 R	Institute Of Swimming	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled I 28/02/2018 Communities and Enviro		Third Party Payments	Home Care Books & Audio-Visual Materials	568 206	15-Feb-2018 02-Feb-2018	1802-08943 1802-08944	0.00 0.00	1,048.32 R 0.00 R	Integracare Ltd Integrate Families Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		256	28-Dec-2017	1802-08945	0.00	29.92 R	Inter-Continental Hotels	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		256	28-Dec-2017	1802-08946	0.00	12.17 R	Inter-Continental Hotels	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205	08-Feb-2018	1802-08947	0.00	72.10 R	International Decorative Surfaces	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	12-Feb-2018 21-Feb-2018	1802-08948 1802-08949	0.00 0.00	233.05 R 233.05 R	International Decorative Surfaces International Decorative Surfaces	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	21-Feb-2018	1802-08950	0.00	806.30 R	International Decorative Surfaces	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205	23-Feb-2018	1802-08951	0.00	26.95 R	International Decorative Surfaces	No
Leeds City Council	28/02/2018 Communities and Enviro			Other Hired And Contracted Services	265	21-Feb-2018	1802-08952	0.00	759.05 R	International Parking Systems (Uk) Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled I		Third Party Payments		568	01-Feb-2018	1802-08953	0.00	1,547.50 R	Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled I 28/02/2018 Social Services Pooled I		Third Party Payments Third Party Payments		568 568	01-Feb-2018 01-Feb-2018	1802-08954 1802-08955	0.00 0.00	396.00 R 410.16 R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled I		Third Party Payments		568	02-Feb-2018	1802-08956	0.00	916.50 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled I	udgets	Third Party Payments	Home Care	568	02-Feb-2018	1802-08957	0.00	594.00 R	Interserve Healthcare	No
Leeds City Council as Accountable Body		udgets Jcs For People With Learning Disabilitie	Third Party Payments		568	05-Feb-2018	1802-08958	0.00	1,008.32 R	Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled I 28/02/2018 Social Services Pooled I	udgets Jcs For People With Learning Disabilitie udgets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	06-Feb-2018 06-Feb-2018	1802-08959 1802-08960	0.00	1,242.00 R 891.00 R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled I		Third Party Payments		568	07-Feb-2018	1802-08961	0.00	462.00 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled I		Third Party Payments		568	09-Feb-2018	1802-08962	0.00	631.00 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled I		Third Party Payments		568	09-Feb-2018	1802-08963	0.00	1,584.00 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled I 28/02/2018 Social Services Pooled I		Third Party Payments		568 568	16-Feb-2018	1802-08964 1802-08965	0.00 0.00	792.00 R 924.00 R	Interserve Healthcare Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled I 28/02/2018 Social Services Pooled I		Third Party Payments Third Party Payments		568	16-Feb-2018 16-Feb-2018	1802-08966	0.00	165.00 R	Interserve Healthcare	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled I		Third Party Payments		568	16-Feb-2018	1802-08967	0.00	1,674.75 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled I		Third Party Payments		568	21-Feb-2018	1802-08968	0.00	2,158.50 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled I		Third Party Payments		568	23-Feb-2018	1802-08969	0.00	849.75 R	Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled I 28/02/2018 City Development	udgets Jcs For People With Learning Disabilitie Highways	Third Party Payments Premises	Home Care Highways Maintenance	568 145	23-Feb-2018 24-Jan-2018	1802-08970 1802-08971	0.00 0.00	2,310.00 R 25.66 R	Interserve Healthcare Intro Industrial Suppl	No Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205	02-Feb-2018	1802-08972	0.00	30.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Feb-2018	1802-08973	0.00	15.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205	02-Feb-2018	1802-08974	0.00	85.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 205		1802-08975 1802-08976	0.00 0.00	85.00 R 35.00 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1802-08976	0.00	35.00 R 482.16 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205	02-Feb-2018	1802-08978	0.00	35.19 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205	02-Feb-2018	1802-08979	0.00	3.55 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205		1802-08980	0.00	27.00 R	Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	02-Feb-2018 05-Feb-2018	1802-08981 1802-08982	0.00 0.00	105.42 R 160.00 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Feb-2018	1802-08983	0.00	49.28 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Feb-2018	1802-08984	0.00	0.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1802-08985	0.00	10.84 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 205		1802-08986 1802-08987	0.00 0.00	65.94 R	Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	05-Feb-2018 05-Feb-2018	1802-08987	0.00	35.00 R 131.00 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205			0.00	140.00 R	Intro Industrial Supplies	No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services	Operational Materials		05-Feb-2018	1802-08990	0.00	112.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205		1802-08991	0.00	34.78 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-08992	0.00	36.00 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05-Feb-2018 05-Feb-2018	1802-08993 1802-08994	0.00	82.25 R 110.00 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1802-08995	0.00	266.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-08996	0.00	10.20 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1802-08997	0.00	5.72 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-08998	0.00	33.55 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205 205		1802-08999 1802-09000	0.00	61.10 R 15.00 R	Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1802-09000	0.00	24.00 R	Intro Industrial Supplies Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09002	0.00	19.60 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09003	0.00	77.50 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09004	0.00	105.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09005	0.00	12.51 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1802-09006 1802-09007	0.00	13.61 R 36.00 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09008	0.00	32.44 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09009	0.00	15.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1802-09010	0.00	17.28 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09011	0.00	7.89 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09012	0.00	30.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1802-09013 1802-09014	0.00	12.00 R 1.500.40 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1802-09015	0.00	1,560.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09016	0.00	71.80 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09017	0.00	48.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09018	0.00	130.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09019	0.00	350.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205 205		1802-09020 1802-09021	0.00	20.68 R 24.01 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1802-09022	0.00	54.29 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09023	0.00	36.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205	19-Feb-2018	1802-09024	0.00	14.99 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09025	0.00	34.35 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1802-09026	0.00	248.12 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Resources and Housing	Parks and Countryside Leeds Building Services		Operational Materials Operational Materials	205 205	23-Feb-2018 23-Feb-2018	1802-09027 1802-09028	0.00	48.00 R 1,445.00 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09029	0.00	301.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09030	0.00	60.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09031	0.00	12.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09032	0.00	88.90 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1802-09033 1802-09034	0.00	25.00 R 25.00 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09035	0.00	110.00 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09036	0.00	10.18 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09037	0.00	38.40 R	Intro Industrial Supplies	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205		1802-09038	0.00	13.24 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 205		1802-09039 1802-09040	0.00	80.29 R 89.85 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205		1802-09041	0.00	89.85 R	Inverburn Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205		1802-09042	0.00	89.85 R	Inverburn Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205		1802-09043	0.00	89.85 R	Inverburn Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205		1802-09044	0.00	89.85 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 205		1802-09045 1802-09046	0.00	89.85 R 89.85 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205		1802-09047	0.00	89.85 R	Inverburn Ltd	No.
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205		1802-09048	0.00	89.85 R	Inverburn Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205		1802-09049	0.00	89.85 R	Inverburn Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205		1802-09050	0.00	89.85 R	Inverburn Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Materials	205		1802-09051	0.00	89.85 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	02-Feb-2018 12-Feb-2018	1802-09052 1802-09053	0.00	866.41 R 866.41 R	Invest North Ltd Invest North Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-09054	0.00	650.00 R	Invest North Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	20-Feb-2018	1802-09055	0.00	530.00 R	Invest North Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	20-Feb-2018	1802-09056	0.00	530.00 R	Invest North Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Rents (non supported)	552		1802-09057	0.00	1,275.00 R	Invest North Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Rents (non supported) Services Rendered By Other Organisations	552 511	22-Feb-2018 19-Feb-2018	1802-09058 1802-09059	0.00	850.00 R 3,455.17 R	Invest North Ltd Ireland Wood Childrens Centre	No No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-09060	0.00	11,396.84 R	Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	28/02/2018	Children and Families	Safequarding Targeted & Specialist	Third Party Payments		551	05-Feb-2018	1802-09061	0.00	550.00 R	Irene Ayivor	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	21-Feb-2018	1802-09062	0.00	550.00 R	Irene Ayivor	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	02-Feb-2018	1802-09063	0.00	78.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments		551	09-Feb-2018	1802-09064	0.00	78.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	16-Feb-2018 23-Feb-2018	1802-09065 1802-09066	0.00	78.36 R 78.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	City Development	Recreation	Income	Swimming Bath Charges	923		1802-09066	0.00	15.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1802-09068	0.00	40.00 R	Irish Moiled Cattle Society	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Premises	Rents	141		1802-09069	0.00	2,035.61 R	Iron Mountain (Uk) Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Benefits, Wlefare and Poverty	Employees	Training & Development	70	28-Feb-2018	1802-09070	0.00	550.00 R	Irrv	No
Leeds City Council	28/02/2018	Resources and Housing	Finance	Employees	Training & Development	70		1802-09071	0.00	545.00 R	Irrv	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Insurance Resources and Housing	Insurance Finance	Supplies and Services Supplies and Services		248 226		1802-09072 1802-09073	0.00	19,000.00 R 122.39 R	Irwin Mitchell Solicitors Isaca	No Yes
Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Finance	Supplies and Services Supplies and Services		226		1802-09073	0.00	122.39 R 122.39 R	Isaca	Yes
Leeds City Council	28/02/2018	Children and Families	Learning Places	Capital	Construction	3	19-Feb-2018	1802-09075	0.00	172,484.01 C	Isg Construction Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Feb-2018	1802-09076	0.00	215.00 R	Ison Harrison Limited	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Legal Disbursements	411		1802-09077	0.00	1,189.98 R	Ison Harrison Limited	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services	mountaine Gianns	248	22-Feb-2018	1802-09078	0.00	10,376.38 R	Ison Harrison Limited	No

Organisation Label	Effective Date Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Insi	surance	Insurance	Supplies and Services	Insurance Claims	248	13-Feb-2018	1802-09079	0.00	1,330.00 R	Ison Harrison Office Account	No
Leeds City Council		surance	Insurance	Supplies and Services		248	15-Feb-2018	1802-09080	0.00	7,531.70 R	Ison Harrison Office Account	No
Leeds City Council			Insurance	Supplies and Services		248	16-Feb-2018	1802-09081	0.00	720.00 R	Ison Harrison Office Account	No
Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments		551	13-Feb-2018	1802-09082	0.00	166.50 R	Ison Harrison Solicitors	No
Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments		550	21-Feb-2018	1802-09083	0.00	1,534.87 R	Ison Harrison Solicitors	No
Leeds City Council as Accountable Body Leeds City Council			Jcs For People With Learning Disabilitie Recreation	Supplies and Services	Other Equipment Operational Furniture And Equipment	203	22-Feb-2018 31-Dec-2017	1802-09084 1802-09085	0.00	606.48 R 0.79 R	Its Designs Ltd Itunes.Com/Bill	No Yes
Leeds City Council		ildren and Families	Safeguarding Targeted & Specialist		Teaching Furniture & Equipment	207	02-Jan-2018	1802-09086	0.00	19.99 R	Itunes.Com/Bill	Yes
Leeds City Council			Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	17-Jan-2018	1802-09087	0.00	24.99 R	Itunes.Com/Bill	Yes
Leeds City Council			Safeguarding Targeted & Specialist		Fostering and adoption panel expenses	543	20-Jan-2018	1802-09088	0.00	5.99 R	Itunes.Com/Bill	Yes
Leeds City Council	28/02/2018 Chi	ildren and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering and adoption panel expenses	543	24-Jan-2018	1802-09089	0.00	5.99 R	Itunes.Com/Bill	Yes
Leeds City Council	28/02/2018 Chi	ildren and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering and adoption panel expenses	543	24-Jan-2018	1802-09090	0.00	5.99 R	Itunes.Com/Bill	Yes
Leeds City Council			Services For Older People - 65 And Over	Premises	General Maintenance	104	02-Jan-2018	1802-09091	0.00	360.00 R	Itv Services Ltd	Yes
Leeds City Council			Customer Access		Other Hired And Contracted Services	265	05-Feb-2018	1802-09092	0.00	338.20 R	Iuliana Walton	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		580 580	07-Feb-2018	1802-09093	0.00	13,409.68 R	Ivy Cottage	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	07-Feb-2018 07-Feb-2018	1802-09094 1802-09095	0.00	13,568.00 R -296.50 R	Ivy Dene Ivy Mead	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-09096	0.00		Ivy Mead	No
Leeds City Council		ults and Health	Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-09097	0.00	9,484.33 R	Iwantschak & Partners	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	04-Jan-2018	1802-09098	0.00	30.00 R	Iz *reliable Shop Limited	Yes
Leeds City Council			Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Feb-2018	1802-09099	0.00	104.50 R	Izabela Sikorska-Yumusak	No
Leeds City Council			Parks and Countryside		Other Hired And Contracted Services	265	01-Feb-2018	1802-09100	0.00		Izvg Llp	No
Leeds City Council			Parks and Countryside		Other Hired And Contracted Services	265	02-Feb-2018	1802-09101	0.00	750.63 R	Izvg LIp	No
Leeds City Council			Home Care Services Commercial Services	Supplies and Services		205 231	23-Jan-2018 29-Dec-2017	1802-09102 1802-09103	0.00	282.31 R 32.70 R	J & A (Int) Ltd J & S Foods	Yes Yes
Leeds City Council Leeds City Council			Commercial Services	Supplies and Services Supplies and Services		231	29-Dec-2017 29-Dec-2017	1802-09103	0.00	34.20 R	J & S Foods	Yes
Leeds City Council			Safeguarding Targeted & Specialist	Supplies and Services		231	29-Dec-2017	1802-09105	0.00	141.27 R	J & S Foods	Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231	29-Dec-2017	1802-09106	0.00		J & S Foods	Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231	29-Dec-2017	1802-09107	0.00	73.79 R	J & S Foods	Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231	29-Dec-2017	1802-09108	0.00	125.75 R	J & S Foods	Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29-Dec-2017	1802-09109	0.00		J & S Foods	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		231	29-Dec-2017	1802-09110	0.00		J & S Foods	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		231	29-Dec-2017	1802-09111	0.00		J & S Foods	Yes
Leeds City Council Leeds City Council			Parks And Countryside	Supplies and Services		231	03-Jan-2018	1802-09112	0.00	147.39 R	J & S Foods	Yes
Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	03-Jan-2018 03-Jan-2018	1802-09113 1802-09114	0.00	31.10 R 14.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09115	0.00	73.70 R	J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09116	0.00		J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09117	0.00		J & S Foods	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		231	03-Jan-2018	1802-09118	0.00		J & S Foods	Yes
Leeds City Council	28/02/2018 Res	sources and Housing	Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09119	0.00	31.70 R	J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09120	0.00		J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09121	0.00	147.30 R	J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09122	0.00	168.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council			Commercial Services Parks And Countryside	Supplies and Services Supplies and Services		231 231	03-Jan-2018 03-Jan-2018	1802-09123 1802-09124	0.00 0.00	172.90 R 80.26 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09125	0.00		J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09126	0.00		J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09127	0.00		J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09128	0.00		J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09129	0.00	9.90 R	J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09130	0.00	9.90 R	J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09131	0.00	31.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	03-Jan-2018 03-Jan-2018	1802-09132 1802-09133	0.00	19.80 R 34.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council			Safeguarding Targeted & Specialist	Supplies and Services		231	03-Jan-2018	1802-09134	0.00	385.15 R	J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09135	0.00		J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09136	0.00		J & S Foods	Yes
Leeds City Council			Services For Older People - 65 And Over	Supplies and Services		231	03-Jan-2018	1802-09137	0.00	19.80 R	J & S Foods	Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231	03-Jan-2018	1802-09138	0.00		J & S Foods	Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231	03-Jan-2018	1802-09139	0.00	56.75 R	J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	03-Jan-2018	1802-09140	0.00	14.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council			Parks And Countryside Commercial Services	Supplies and Services Supplies and Services		231 231	11-Jan-2018 11-Jan-2018	1802-09141 1802-09142	0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		231	11-Jan-2018	1802-09143	0.00		J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	11-Jan-2018	1802-09144	0.00		J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	11-Jan-2018	1802-09145	0.00		J & S Foods	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		231	11-Jan-2018	1802-09146	0.00		J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	11-Jan-2018	1802-09147	0.00		J & S Foods	Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231	11-Jan-2018	1802-09148	0.00	11.10 R	J & S Foods	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		231	11-Jan-2018	1802-09149	0.00	146.15 R	J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	11-Jan-2018	1802-09150	0.00	29.70 R	J & S Foods	Yes
Leeds City Council			Commercial Services Commercial Services	Supplies and Services		231 231	11-Jan-2018 11-Jan-2018	1802-09151 1802-09152	0.00	14.85 R 19.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council			Commercial Services	Supplies and Services Supplies and Services		241	11-Jan-2018	1802-09153	0.00		J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	11-Jan-2018	1802-09154	0.00	32.90 R	J & S Foods	Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231	11-Jan-2018	1802-09155	0.00	26.50 R	J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	11-Jan-2018	1802-09156	0.00	38.85 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Res	sources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11-Jan-2018	1802-09157	0.00		J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	11-Jan-2018	1802-09158	0.00		J & S Foods	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		231	11-Jan-2018	1802-09159	0.00		J & S Foods	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		231	11-Jan-2018	1802-09160	0.00		J & S Foods	Yes
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	11-Jan-2018 11-Jan-2018	1802-09161 1802-09162	0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	11-Jan-2018 11-Jan-2018	1802-09162	0.00	259.75 R 16.45 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		231	11-Jan-2018	1802-09164	0.00		J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	11-Jan-2018	1802-09165	0.00	49.50 R	J & S Foods	Yes
Leeds City Council			Commercial Services	Supplies and Services		231	11-Jan-2018	1802-09166	0.00	14.85 R	J & S Foods	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		231	11-Jan-2018	1802-09167	0.00		J & S Foods	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure Payment Dat Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231 11-Jan-201	1802-09168	0.00	116.45 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 11-Jan-201		0.00	45.50 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 11-Jan-201		0.00	14.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 11-Jan-201 231 11-Jan-201		0.00	19.80 R 9.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 11-Jan-2011		0.00	39.60 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 11-Jan-201		0.00	29.70 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 11-Jan-201	1802-09175	0.00	34.65 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Food & Drink	231 11-Jan-201		0.00	15.85 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 11-Jan-201		0.00	34.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 11-Jan-201 231 11-Jan-201		0.00 0.00	281.90 R 31.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231 11-Jan-201		0.00	224.27 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 11-Jan-201	1802-09181	0.00	9.90 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 11-Jan-201		0.00	14.85 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 11-Jan-201		0.00	251.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 11-Jan-201 231 11-Jan-201		0.00 0.00	49.50 R 19.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 11-Jan-2011		0.00	4.95 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 11-Jan-201		0.00	89.10 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 11-Jan-201		0.00	29.70 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 11-Jan-201		0.00	84.15 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 15-Jan-201		0.00	89.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 19-Jan-201 231 19-Jan-201		0.00	14.85 R 70.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-2011		0.00	9.90 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	14.85 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	29.70 R	J & S Foods	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231 19-Jan-201	1802-09196	0.00	118.05 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	231 19-Jan-201		0.00	55.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201 231 19-Jan-201		0.00	132.00 R 23.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 19-Jan-2011		0.00	64.35 R	J & S Foods	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231 19-Jan-201		0.00	137.15 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	9.90 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	46.65 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	14.85 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	49.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 19-Jan-201 231 19-Jan-201		0.00	269.95 R 66.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	9.90 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	67.95 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201	1802-09210	0.00	73.85 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	56.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Food & Drink	231 19-Jan-201 231 19-Jan-201		0.00 0.00	53.35 R 94.33 R	J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 19-Jan-2011 231 19-Jan-2011		0.00	19.80 R	J & S Foods J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	24.80 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201	1802-09216	0.00	9.90 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	231 19-Jan-201		0.00	122.61 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	4.95 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 19-Jan-201 231 19-Jan-201		0.00	24.75 R 269.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	19.80 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	24.75 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	231 19-Jan-201		0.00	77.95 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Food & Drink	231 19-Jan-201		0.00	20.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 19-Jan-201 231 19-Jan-201		0.00	24.75 R 69.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	231 19-Jan-2018		0.00	201.48 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	231 19-Jan-201		0.00	134.50 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	225.10 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	231 19-Jan-201		0.00	112.08 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 19-Jan-201		0.00	44.55 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 19-Jan-201 231 19-Jan-201		0.00 0.00	64.75 R 43.58 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	24.75 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201	1802-09235	0.00	63.40 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	27.95 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 19-Jan-201		0.00	34.65 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 19-Jan-201 231 19-Jan-201		0.00	39.25 R 34.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 26-Jan-2011		0.00	15.85 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 26-Jan-201		0.00	89.75 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 29-Jan-201		0.00	102.60 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 29-Jan-201		0.00	44.55 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 29-Jan-201		0.00	109.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 29-Jan-201 231 29-Jan-201		0.00 0.00	15.85 R 79.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 29-Jan-2011 231 29-Jan-2011		0.00	79.20 R 570.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 29-Jan-2011		0.00	19.80 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 29-Jan-201	1802-09249	0.00	14.85 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 29-Jan-201		0.00	21.00 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 29-Jan-201		0.00	182.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 29-Jan-201 231 29-Jan-201		0.00	39.60 R 19.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 29-Jan-2011 231 29-Jan-2011		0.00	19.80 R 144.83 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	231 29-Jan-2011		0.00	111.95 R	J & S Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 29-Jan-201		0.00	24.75 R	J & S Foods	Yes

March Column March Mar	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Column C	Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		1802-09257	0.00	24.75 R	J & S Foods	Yes
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March Marc		28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 29-Jan-2018	1802-09266	0.00	39.60 R	J & S Foods	Yes
Lane Common Com											
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Local Column 1900 2000											Yes
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Leach City Claused 20000116 Clauses and Francis Floridage Clause		28/02/2018 Resources and Housing		Supplies and Services	Food & Drink	231 29-Jan-2018	1802-09290	0.00	57.50 R	J & S Foods	Yes
Leach Exp Court 20002000 Collection											
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Leach City Clusted 2002/0710 Children and Families Satisguanting Taylories & Specialists Satisguanting Taylories Satisguanting Taylories Satisguanting Taylories & Specialists Satisguanting Taylories & Specialists Satisguanting T											
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Leefs City Coursel 2800/2018 Children and Families Leefs Building Services Supplies and Services Other Historic And Contrained Services 250 of Feb-2018 1800-08310 0.00 250.07 R J. F. Electric No. 1.00 1											
Leefs City Cournel 280/20218 Resources and Housing Leefs Building Services Supplies and Services Supplies and Services Chert Head And Contrated Services 255 11-62-2018 1802-20311 0.00 344.00 8 X Electric No Leefs City Cournel 280/20218 Resources and Housing Leefs Building Services Supplies and Services Chert Head And Contrated Services 255 11-62-2018 1802-20311 0.00 215.00 R X Electric No Leefs City Cournel 280/20218 Resources and Housing Leefs Building Services Supplies and Services Chert Head And Contrated Services 255 11-62-2018 1802-20311 0.00 250.00 R X Electric No Leefs City Cournel 280/20218 Resources and Housing Leefs Building Services Supplies and Services Chert Head And Contrated Services 255 11-62-2018 1802-20311 0.00 250.00 R X Electric No Leefs City Cournel 280/20218 Children and Families Supplies and Services Chert Head And Contrated Services 255 11-62-2018 1802-20311 0.00 250.00 R X Electric No Leefs City Cournel 280/20218 Children and Families Supplies and Services Chert Head And Contrated Services 255 11-62-2018 1802-20311 0.00 250.00 R X Electric No Leefs City Cournel 280/20218 Children and Families Supplies and Services Chert Head And Contrated Services 255 11-62-2018 1802-20311 0.00 250.00 R X Electric No Leefs City Cournel 280/20218 Children and Families Supplies and Services Chert Head And Contrated Services 255 11-62-2018 1802-20311 0.00 250.00 R X Electric No Leefs City Cournel 280/20218 Children and Families Supplies and Services Chert Head And Contrated Services 255 11-62-2018 1802-20311 0.00 250.00 X X Electric No Leefs City Cournel 280/20218 Children and Families Supplies and Services Chert Head And Contrated Services 255 11-62-2018 1802-20311 1802-20311 1802-20311 1802-20311 1802-20311 1802-20311 1802-20311 1802-2											
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Leeds City Council 28/03/22018 Resources and Housing Commercial Services Supples and Services Supples											
Leeds City Council 28/00/22015 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Section 17 551 16-Feb-2018 1802-09321 0.00 202.55 R REDACTED PERSONAL DATA No Leeds City Council 28/00/22015 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Section 17 551 15-Feb-2018 1802-09321 0.00 202.55 R REDACTED PERSONAL DATA No Leeds City Council 28/00/22015 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Section 17 551 23-Feb-2018 1802-09321 0.00 202.55 R REDACTED PERSONAL DATA No Leeds City Council 28/00/22015 City Development Recreation Supplies and Services Development Recreation Supplies and Services Development 200 24-Feb-2018 1802-09322 0.00 27-Feb-2018 28/00/2003 24/00-2003											
Leeds City Council 28/00/2018 Children and Families Safeyuarding Targeted & Specialist Third Party Payments Section 17 551 16-Fe-2018 1802-09320 0.0 202.58 R REDACTED PERSONAL DATA No			Safeguarding Targeted & Specialist								
Leeds City Council 28/02/2018 Communities and Environment Waste Management Employees Coupational Health 85 02-Feb-2018 802-09322 0.00 80.00 R REDACTED PERSONAL DATA No No Leeds City Council 28/02/2018 City Development Recreation Supplies and Services Supraince Leeds City Council 28/02/2018 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 05-Jan-2018 802-09324 0.00 274-16 R J P Lennard Ltd Yes Leeds City Council 28/02/2018 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 05-Jan-2018 802-09325 0.00 338,66 R J P Lennard Ltd Yes Leeds City Council 28/02/2018 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 11-Jan-2018 802-09326 0.00 338,66 R J P Lennard Ltd Yes Leeds City Council 28/02/2018 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 23-Jan-2018 802-09326 0.00 1,412.72 R J P Lennard Ltd Yes Leeds City Council 28/02/2018 City Development Recreation Premises First Ald Requisities 128 22-Feb-2018 802-09328 0.00 4,142.72 R J P Lennard Ltd Yes Leeds City Council 28/02/2018 City Development Recreation Premises First Ald Requisities 128 02-Feb-2018 802-09329 0.00 28/15.55 R J P Lennard Ltd Yes Leeds City Council 28/02/2018 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 15-Feb-2018 802-09333 0.00 28/15.58 R J P Lennard Ltd No No Recreation Supplies and Services Operational Furniture And Equipment 203 15-Feb-2018 802-09333 0.00 28/15.58 R J P Lennard Ltd No No Recreation Supplies and Services Operational Furniture And Equipment 203 15-Feb-2018 802-09333 0.00 28/15.58 R J P Lennard Ltd No No Recreation Supplies and Services Operational Furniture An	Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17						No
Leeds City Council 280/22/18 Ruyrance Insurance Supplies and Services Insurance Calaims Supplies and Services Supplies and Services Supplies and Services Supplies and Services Operational Furniture And Equipment 203 64-Jan-2018 8102-093325 0.00 274.16 R J P Lennard Ltd Yes Leeds City Council 280/22/18 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 14-Jan-2018 8102-093325 0.00 313.96 R J P Lennard Ltd Yes Leeds City Council 280/22/18 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 14-Jan-2018 8102-093325 0.00 313.96 R J P Lennard Ltd Yes Leeds City Council 280/22/218 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 14-Jan-2018 8102-093327 0.00 125.65 R J P Lennard Ltd Yes Leeds City Council 280/22/218 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 2-Jan-2018 8102-093327 0.00 125.65 R J P Lennard Ltd Yes Leeds City Council 280/22/218 City Development Recreation Premises First Aid Requisities 128 2-Jan-2018 8102-093329 0.00 25.15 R J P Lennard Ltd Yes Recreation Recreation Premises First Aid Requisities 128 2-Jan-2018 8102-093329 0.00 25.15 R J P Lennard Ltd Yes Recreation Recreation Recreation Supplies and Services Operational Furniture And Equipment 203 16-Feb-2018 8102-093331 0.00 281.25 R J P Lennard Ltd No Recreation Recreation Supplies and Services Operational Furniture And Equipment 203 16-Feb-2018 8102-093331 0.00 132.18 R J P Lennard Ltd No Recreation											
Leeds City Council 28/02/2018 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 04-Jan-2018 18/02/03/24 0.00 274.16 R J P Lennard Ltd Yes											
Leeds City Council 28/02/2018 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 05-Jan-2018 18/02-09325 0.00 338,68 J P Lennard Ltd Yes											
Leeds City Council 28/00/22018 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 11-Jan-2018 802-09326 0.00 338.66 R J P Lennard Lid Yes Leeds City Council 28/00/22018 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 23-Jan-2018 802-09328 0.00 1,412.72 R J P Lennard Lid Yes Recreation Supplies and Services Operational Furniture And Equipment 203 23-Jan-2018 802-09328 0.00 1,412.72 R J P Lennard Lid Yes Recreation Premises First Aid Requisites 128 29-Jan-2018 802-09328 0.00 0.00 88.68 R J P Lennard Lid Yes Recreation Premises First Aid Requisites 128 29-Jan-2018 802-09328 0.00 0.00 251.55 R J P Lennard Lid Yes Recreation Supplies and Services Operational Furniture And Equipment 203 16-Feb-2018 802-09330 0.00 251.55 R J P Lennard Lid No Recreation Supplies and Services Operational Furniture And Equipment 203 28-Feb-2018 802-09330 0.00 251.55 R J P Lennard Lid No Recreation Supplies and Services Operational Furniture And Equipment 203 28-Feb-2018 802-09330 0.00 251.55 R J P Lennard Lid No Recreation Supplies and Services Operational Furniture And Equipment 203 28-Feb-2018 802-09330 0.00 251.55 R J P Lennard Lid No Recreation Supplies and Services Operational Furniture And Equipment 203 28-Feb-2018 802-09330 0.00 1,321.86 R J P Lennard Lid No Recreation Supplies and Services Operational Furniture And Equipment 203 28-Feb-2018 802-09330 0.00 1,321.86 R J P Lennard Lid No Recreation Supplies and Services Operational Furniture And Equipment 203 28-Feb-2018 802-09330 0.00 1,321.86 R J P Lennard Lid No Recreation Supplies and Services Operational Furniture And Equipment 203 28-Feb-2018 802-09330 0.00 1,321.86 R J P Lennard Lid No Recreation Supplies and Services O											
Leeds City Council 28/02/2018 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Jan-2018 1802-09327 0.00 125.65 R											
Leeds City Council 28/02/2018 City Development Recreation Premises First Aid Requisites 128 29-Jan-2018 1802-09329 0.00 281.55 R J P Lemard Ltd No No Development Recreation Premises First Aid Requisites 128 29-Jan-2018 1802-09330 0.00 251.55 R J P Lemard Ltd No No Development Recreation Supplies and Services Operational Furniture And Equipment 203 16-Feb-2018 1802-09331 0.00 381.25 R J P Lemard Ltd No No Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Feb-2018 1802-09331 0.00 381.25 R J P Lemard Ltd No No Development Recreation Supplies and Services Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-09333 0.00 41.50 R J P Lemard Ltd No No Development Recreation Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-09333 0.00 41.50 R J P Lemard Ltd No No Development Recreation Supplies and Services Supplies and Services Capital Other Costs 70 8-Feb-2018 1802-09333 0.00 41.50 R J P Lemard Ltd No No Development Recreation Supplies and Services Capital Other Costs 70 8-Feb-2018 1802-09333 0.00 41.50 R J P Lemard Ltd No No Development Recreation Supplies and Services Supplies and Services Supplies and Services 265 05-Feb-2018 1802-09335 0.00 350.00 C REDACTED PERSONAL DATA No Resources and Housing Leeds City Council 28/02/2018 Resources and Housing Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09330 0.00 2.03.50.0 R J S Miller Contracts Ltd No Resources and Housing Leeds Building Services Supplies and Services Supplies and Services S	Leeds City Council		Recreation	Supplies and Services	Operational Furniture And Equipment	203 16-Jan-2018	1802-09327	0.00	125.65 R	J P Lennard Ltd	Yes
Leeds Cify Council 28/02/2018 Cify Development Recreation Premises First Aid Requisities 128 02-Feb-2018 1802-09330 0.00 251.55 R J P Lennard Ltd No No Leeds Cify Council 28/02/2018 Cify Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Feb-2018 1802-09332 0.00 1,321.86 R J P Lennard Ltd No No Leeds Cify Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Supplies and Services Operational Furniture And Equipment 203 28-Feb-2018 1802-09332 0.00 1,321.86 R J P Lennard Ltd No No No No No No No N	Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 23-Jan-2018				J P Lennard Ltd	Yes
Leeds City Council 28/02/2018 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 16-Feb-2018 1802-09331 0.00 381.25 R J P Lennard Ltd No Leeds City Council 28/02/2018 City Development Recreation Supplies and Services Supplies and Services Communities and Environment Customer Access Supplies and Services Ceptal Ceptal Recourse and Housing Communities and Environment Customer Access Supplies and Services Ceptal Recourse and Housing Communities and Environment Ceptal Resources and Housing Communities and Environment Ceptal Resources and Housing Commercial Services Supplies and Services Ceptal Recourse and Housing Commercial Services Supplies and Services Ceptal Recourse and Housing Commercial Services Supplies and Services Ceptal Recourse and Housing Commercial Services Ceptal Resources and Housing Commercial Services Supplies and Services Ceptal Resources and Housing Commercial Services Ceptal Resources and Housing Communities and Environment Customer Access Supplies and Services Ceptal Resources and Housing Communities and Environment Customer Access Supplies and Services Ceptal Resources and Housing Ceptal Resources and Housing Ceptal Resources and Housing Ceptal Resources and Housing Ceptal Resources and Housing Ceptal Resources and Housing Ceptal Resources and Housing Ceptal Resources and Housing Ceptal Resources and Housing Ceptal Resources and Housing Ceptal Resources and Housing Ceptal Resources and Housing Ceptal Resources and Housing Ceptal Resources and Housing Ceptal Resources an											
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Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-09333 0.00 41.50 R J P Tang No Leeds City Council 28/02/2018 Resources and Housing Capital Other Hired And Contracted Services 7 08-Feb-2018 1802-09335 0.00 350.00 C REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 15-Feb-2018 1802-09335 0.00 36.60 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Resources and Housing HA Housing Leeds Capital Other Hired And Contracted Services 265 27-Feb-2018 1802-09337 0.00 199.80 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Resources and Housing Leeds City Council 28/02/2018 1802-09337 0.00 199.80 R REDACTED PERSONAL DATA No Leeds City Council 2											
Leeds City Council 28/02/2018 Resources and Housing HRA Housing Leeds Capital Other Costs 7 08-Feb-2018 1802-09334 0.00 350.00 C REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 57-Feb-2018 1802-09336 0.00 19,80 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 27-Feb-2018 1802-09336 0.00 19,80 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Resources and Housing HRA Housing Leeds Capital Other Fosts 7 01-Feb-2018 1802-09336 0.00 19,80 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Resources and Housing Leeds Capital Other Hord And Contracted Services 265 27-Feb-2018 1802-09336 0.00 35,00 C REDACTED PERSONAL DATA											
Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 15-Feb-2018 1802-09335 0.0 36.60 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 27-Feb-2018 1802-09335 0.0 108.08 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Resources and Housing Leeds City Council Capital Customer Access Supplies and Services Books & Audito-Visual Materials 206 23-Feb-2018 1802-09337 0.0 350.00 C REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 17-Feb-2018 1802-09337 0.0 350.00 C REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 <td></td>											
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Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 23-Eep-2018 1802-09338 0.0 51-64 R J S Bahiler No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-0934 0.00 4,075.00 R J S Miller Contracts Ltd No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services 0ther Hired And Contracted Services 265 01-Feb-2018 1802-0934 0.00 4,075.00 R J S Miller Contracts Ltd No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services 265 01-Feb-2018 1802-09342 0.00 4,075.00 R J S Miller Contracts Ltd No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09342 0.00 <td>Leeds City Council</td> <td></td> <td>Commercial Services</td> <td>Supplies and Services</td> <td>Other Hired And Contracted Services</td> <td>265 27-Feb-2018</td> <td>1802-09336</td> <td></td> <td></td> <td></td> <td></td>	Leeds City Council		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 27-Feb-2018	1802-09336				
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services City Fired And Contracted Services 265 01-Feb-2018 1802-09341 0.						7 01100 2010					
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-0934 0.00 4,075.00 R J S Miller Contracts Ltd No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09341 0.00 900.00 R J S Miller Contracts Ltd No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09342 0.00 875.00 R J S Miller Contracts Ltd No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09342 0.00 2,000.00 R J S Miller Contracts Ltd No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265				Supplies and Services	BOOKS & Audio-Visual Materials						
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09341 0.00 900.00 R J S Miller Contracts Ltd No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09342 0.00 875.00 R J S Miller Contracts Ltd No Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09343 0.00 875.00 R J S Miller Contracts Ltd No Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09344 0.00 305.00 R J S Miller Contracts Ltd No Resources and Housing Leeds Building Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09344 0.00 305.00 R J S Miller Contracts Ltd No Resources and Housing Leeds Building Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09344 0.00 305.00 R J S Miller Contracts Ltd No Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09344 0.00 305.00 R J S Miller Contracts Ltd No Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09344 0.00 305.00 R J S Miller Contracts Ltd No Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09344 0.00 305.00 R J S Miller Contracts Ltd No Resources and Housing Leeds Building Services Supplies and Services Supplies											
Leeds Cify Council 28/0/22/018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09342 0.00 875.00 R J S Miller Contracts Ltd No Leeds City Council 28/0/22/018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09343 0.00 2,000.00 R J S Miller Contracts Ltd No											
Leeds Cify Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09343 0.00 2,000.00 R J S Miller Contracts Ltd No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-09344 0.00 305.00 R J S Miller Contracts Ltd No											
	Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 01-Feb-2018	1802-09343	0.00	2,000.00 R	J S Miller Contracts Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-09345 0.00 865.00 R J S Miller Contracts Ltd No											
	Leeas City Council	28/02/2018 Resources and Housing	Leeas Building Services	Supplies and Services	Other Hired And Contracted Services	265 05-Feb-2018	1802-09345	0.00	865.00 R	J 5 Miller Contracts Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pay Code	ment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018		Leeds Building Services		Stores - Central And Other Depots	5 06-F	Feb-2018	1802-09346	0.00	149.40	R	J S Miller Distribution Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			5-Feb-2018	1802-09347	0.00	97.10		J S Miller Distribution Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			9-Feb-2018	1802-09348	0.00	141.12		J S Miller Distribution Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots		1-Feb-2018 Feb-2018	1802-09349 1802-09350	0.00 0.00	88.00 179.28	R R	J S Miller Distribution Ltd J S Miller Distribution Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs		1-Feb-2018	1802-09351	0.00	300.00		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 15	5-Feb-2018	1802-09352	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials		3-Feb-2018	1802-09353	0.00	88.70		J Singh REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Safeguarding Targeted & Specialist HRA Housing Leeds	Capital	Services Rendered By Voluntary Sector Other Costs		7-Feb-2018 1-Feb-2018	1802-09354 1802-09355	0.00	1,058.40 300.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate		5-Feb-2018	1802-09356	0.00	3,522.40		J W Crowther & Son Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate		7-Feb-2018	1802-09357	0.00	2,767.60		J W Crowther & Son Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate		7-Feb-2018	1802-09358	0.00	136.00		J W Crowther & Son Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises Supplies and Services	General Maintenance		8-Feb-2018	1802-09359	0.00	200.00 924.27		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services			1-Feb-2018 1-Feb-2018	1802-09360 1802-09361	0.00	102.15		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			1-Feb-2018	1802-09362	0.00	68.10		J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			2-Feb-2018	1802-09363	0.00	95.24		J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			2-Feb-2018	1802-09364	0.00	208.32		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			2-Feb-2018 2-Feb-2018	1802-09365 1802-09366	0.00 0.00	215.18 107.59		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			2-Feb-2018	1802-09367	0.00	145.63		J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services			3-Feb-2018	1802-09368	0.00	16,039.23		J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231 08	3-Feb-2018	1802-09369	0.00	39.68	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services			4-Feb-2018	1802-09370	0.00	22,980.43		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			5-Feb-2018 5-Feb-2018	1802-09371 1802-09372	0.00	98.31 174.26		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			5-Feb-2018	1802-09373	0.00	83.96		J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			6-Feb-2018	1802-09374	0.00	6.07		J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			6-Feb-2018	1802-09375	0.00	92.75		J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services			6-Feb-2018	1802-09376	0.00	18.88		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			6-Feb-2018 6-Feb-2018	1802-09377 1802-09378	0.00	51.50 196.47		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			6-Feb-2018	1802-09379	0.00	141.89		J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			1-Feb-2018	1802-09380	0.00	68.10		J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services			3-Feb-2018	1802-09381	0.00	19,470.44		J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2018	Children and Families Children and Families	Partnerships Partnerships	Supplies and Services			3-Feb-2018	1802-09382	0.00 0.00	14.20		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			3-Feb-2018 3-Feb-2018	1802-09383 1802-09384	0.00	29.19 59.28		J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Supplies and Services			3-Feb-2018	1802-09385	0.00	83.68		J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 23	3-Feb-2018	1802-09386	0.00	94.72	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			3-Feb-2018	1802-09387	0.00	158.07		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Safeguarding Targeted & Specialist HRA Housing Leeds	Supplies and Services Capital	Other Costs		3-Feb-2018 3-Feb-2018	1802-09388 1802-09389	0.00	49.92 350.00		J W Young (Butcher) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services			B-Jan-2018	1802-09390	0.00	7,983.78		J Walkers Bulbs	Yes
Leeds City Council	28/02/2018	City Development	Highways	Premises	Highways Maintenance		6-Feb-2018	1802-09391	0.00	193.34		J&S Accessories Ltd	No
Leeds City Council	28/02/2018	City Development	Support Services	Employees	Retirement & Long Service Gifts		6-Jan-2018	1802-09392	0.00	41.30		Jacksion Trophies Ltd	Yes
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Property and Contracts	Third Party Payments Supplies and Services	Sheltered Accommodation		7-Feb-2018	1802-09393 1802-09394	0.00 0.00	10,929.36 3,700.00		Jackson Avenue	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services			1-Feb-2018 2-Feb-2018	1802-09394	0.00	3,500.00		Jackson Canter Quality Solicitors Jackson Canter Quality Solicitors	No No
Leeds City Council	28/02/2018	City Development	Recreation		Other Hired And Contracted Services		5-Feb-2018	1802-09396	0.00	94.53		Jackson Trophies	No
Leeds City Council	28/02/2018	Resources and Housing	Finance		Bought In Professional Services		5-Feb-2018	1802-09397	0.00	75.00		Jacobs	No
Leeds City Council	28/02/2018	Resources and Housing	Finance		Bought In Professional Services		5-Feb-2018	1802-09398	0.00	211.36		Jacobs	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Finance Finance		Bought In Professional Services Bought In Professional Services		8-Feb-2018 9-Feb-2018	1802-09399 1802-09400	0.00 0.00	3.75 8.75		Jacobs Jacobs	No No
Leeds City Council	28/02/2018	Resources and Housing	Finance		Bought In Professional Services		3-Feb-2018	1802-09401	0.00	349.29		Jacobs	No
Leeds City Council	28/02/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277 14	4-Feb-2018	1802-09402	0.00	3.75	R	Jacobs	No
Leeds City Council	28/02/2018	Resources and Housing	Finance		Bought In Professional Services		6-Feb-2018	1802-09403	0.00	3.75		Jacobs	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services		6-Feb-2018 7-Feb-2018	1802-09404 1802-09405	0.00	2,500.00 600.00		Jael Williams REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Legal Disbursements		0-Feb-2018	1802-09406	0.00	894.77		James Hargan	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Operational Furniture And Equipment		7-Feb-2018	1802-09407	0.00	1,163.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			9-Feb-2018	1802-09408	0.00	424.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			6-Feb-2018	1802-09409	0.00	777.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			1-Feb-2018 3-Feb-2018	1802-09410 1802-09411	0.00 0.00	508.00 1,179.00	R R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			3-Feb-2018	1802-09412	0.00	1,796.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		8-Feb-2018	1802-09413	0.00	100.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Supplies and Services			3-Feb-2018	1802-09414	0.00	100.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			8-Feb-2018 8-Feb-2018	1802-09415 1802-09416	0.00	100.00 1,030.00		James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council	28/02/2018		Recreation	Income	Swimming Bath Charges		9-Feb-2018	1802-09417	0.00	15.72		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials		7-Jan-2018	1802-09418	0.00	15.59		Jamf Software, Llc	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services		5-Feb-2018	1802-09419	0.00	220.75		Jana Dostalova	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		2-Feb-2018	1802-09420	0.00	12,572.00		Jane Semple	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17		2-Feb-2018 5-Feb-2018	1802-09421 1802-09422	0.00	500.00 1,623.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		5-Feb-2018	1802-09423	0.00	136.80		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 07	7-Feb-2018	1802-09424	0.00	22.00	R	Jason Lam	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services			3-Feb-2018	1802-09425	0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments			2-Feb-2018	1802-09426	0.00	300.00		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work		3-Feb-2018 3-Feb-2018	1802-09427 1802-09428	0.00 0.00	178.60 413.65		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments	Direct Work		3-Feb-2018	1802-09429	0.00	366.30		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549 13	3-Feb-2018	1802-09430	0.00	654.75	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments			3-Feb-2018	1802-09431	0.00	399.10		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage		Operational Furniture And Equipment Other Hired And Contracted Services		3-Feb-2018 1-Feb-2018	1802-09432 1802-09433	0.00	269.00 1,500.00		Jcdecaux Uk Ltd Jcdecaux Uk Ltd	No No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services			3-Feb-2018	1802-09434	0.00	394.00		Jodecaux Uk Ltd	No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents		29-Dec-2017	1802-09435	0.00	151.00 R	Jd Sports Internet	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents		09-Jan-2018	1802-09436	0.00	205.00 R	Jd Sports Internet	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	11-Jan-2018	1802-09437	0.00	-50.00 R	Jd Sports Internet	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	15-Jan-2018	1802-09438	0.00	57.99 R	Jd Sports Internet	Yes
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents Payments To Residents	622 622	19-Jan-2018 24-Jan-2018	1802-09439 1802-09440	0.00	57.99 R 78.99 R	Jd Sports Internet Jd Sports Internet	Yes Yes
Leeds City Council Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	General Amenity For Clients/Residents		25-Jan-2018	1802-09440	0.00	80.00 R	Jd Sports Internet	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		01-Feb-2018	1802-09442	0.00	372.05 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		07-Feb-2018	1802-09443	0.00	397.24 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	09-Feb-2018	1802-09444	0.00	758.30 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14-Feb-2018	1802-09445	0.00	545.30 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14-Feb-2018	1802-09446	0.00	548.00 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14-Feb-2018	1802-09447	0.00	11.79 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16-Feb-2018	1802-09448	0.00	152.74 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16-Feb-2018	1802-09449	0.00	86.32 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	16-Feb-2018 16-Feb-2018	1802-09450 1802-09451	0.00	674.96 R 18.66 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares		20-Feb-2018	1802-09451	0.00	88.23 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-09453	0.00	66.28 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-09454	0.00	138.26 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		20-Feb-2018	1802-09455	0.00	178.08 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21-Feb-2018	1802-09456	0.00	205.16 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		21-Feb-2018	1802-09457	0.00	-141.68 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		21-Feb-2018	1802-09458	0.00	911.31 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		23-Feb-2018	1802-09459	0.00	201.88 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23-Feb-2018	1802-09460	0.00	41.89 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	23-Feb-2018 23-Feb-2018	1802-09461 1802-09462	0.00	43.65 R 294.24 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	23-Feb-2018	1802-09462	0.00	48.84 R	Jds Trucks Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Feb-2018	1802-09464	0.00	327.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safequarding Targeted & Specialist	Third Party Payments		551	09-Feb-2018	1802-09465	0.00	327.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments		551	16-Feb-2018	1802-09466	0.00	327.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Feb-2018	1802-09467	0.00	327.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Feb-2018	1802-09468	0.00	666.25 R	Jeanette Arsany	No
Leeds City Council	28/02/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	12-Feb-2018	1802-09469	0.00	23.06 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	01-Feb-2018	1802-09470	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			01-Feb-2018	1802-09471	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			01-Feb-2018	1802-09472	0.00	366.10 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 520	05-Feb-2018	1802-09473 1802-09474	0.00	200.00 R	Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520	05-Feb-2018 05-Feb-2018	1802-09474	0.00	223.56 R 222.56 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	05-Feb-2018	1802-09476	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	08-Feb-2018	1802-09477	0.00	221.50 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Feb-2018	1802-09478	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Feb-2018	1802-09479	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Feb-2018	1802-09480	0.00	226.66 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	08-Feb-2018	1802-09481	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			08-Feb-2018	1802-09482	0.00	426.12 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	08-Feb-2018	1802-09483	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	08-Feb-2018 09-Feb-2018	1802-09484 1802-09485	0.00	200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		520 520	16-Feb-2018	1802-09486	0.00	205.16 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	16-Feb-2018	1802-09487	0.00	236.98 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	16-Feb-2018	1802-09488	0.00	218.06 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	16-Feb-2018	1802-09489	0.00	218.06 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	16-Feb-2018	1802-09490	0.00	239.56 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Feb-2018	1802-09491	0.00	218.06 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			21-Feb-2018	1802-09492	0.00	212.90 R	Jeff Barlow Consultancy	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-09493	0.00	498.52 R	Jellytots Nursery Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	02-Feb-2018	1802-09494	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Children and Families	Commercial Services Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services	265 550	15-Feb-2018 01-Feb-2018	1802-09495 1802-09496	0.00	475.20 R 170.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-09497	0.00	95.46 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09-Feb-2018	1802-09498	0.00	892.00 R	Jenx Limited	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Operational Furniture And Equipment		09-Feb-2018	1802-09499	0.00	3,214.50 R	Jenx Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	16-Feb-2018	1802-09500	0.00	85.00 R	Jenx Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Feb-2018	1802-09501	0.00	83.00 R	Jenx Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-09502	0.00	375.22 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Employees	Training & Development	70	16-Feb-2018	1802-09503	0.00	1,416.64 R	Jessica Emily Street	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Feb-2018	1802-09504	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 548	02-Feb-2018	1802-09505	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist	, . ,	Contact Leaving Care Allowances	634	02-Feb-2018 09-Feb-2018	1802-09506 1802-09507	0.00	10.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	09-Feb-2018	1802-09507	0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Ormaron and Laminou	Safeguarding Targeted & Specialist	Third Party Payments			16-Feb-2018	1802-09509	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Feb-2018	1802-09510	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		23-Feb-2018	1802-09511	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Human Resources	Employees	Training & Development		09-Feb-2018	1802-09512	0.00	140.00 R	Jessica Ward	No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	16-Feb-2018	1802-09513	0.00	690.00 R	Jessica Ward	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2018	1802-09514	0.00	61.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05-Feb-2018	1802-09515	0.00	533,064.82 C	Jewson Limited	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services	Operational Materials		05-Feb-2018	1802-09516	0.00	11.80 R	Jewson Limited	No
Leeds City Council	28/02/2018		Parks and Countryside	Supplies and Services			06-Feb-2018	1802-09517	0.00	85.00 R	Jewson Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital Supplies and Services	Construction Operational Materials	3	14-Feb-2018	1802-09518	0.00	232,335.06 C	Jewson Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	19-Feb-2018 19-Feb-2018	1802-09519 1802-09520	0.00	18.77 R 34.02 R	Jewson Limited Jewson Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots		9-Feb-2018	1802-09520	0.00	34.02 R 396.20 R	Jewson Limited Jewson Limited	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			21-Feb-2018	1802-09522	0.00	560.00 R	Jewson Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			21-Feb-2018	1802-09523	0.00	480.00 R	Jewson Limited	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		City Development	Highways	Supplies and Services		205	28-Feb-2018	1802-09524	0.00	46.20 R	Jewson Limited	No
Leeds City Council		City Development	Highways	Supplies and Services			28-Feb-2018	1802-09525	0.00	564.00 R	Jewson Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 231		1802-09526	0.00	110.85 R 47.92 R	REDACTED PERSONAL DATA	No Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Other Costs	7		1802-09527 1802-09528	0.00	300.00 C	Jj Food Service Leeds REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Insurance	Supplies and Services	Insurance Claims	248		1802-09529	0.00	15,000.00 R	Jmw Solicitors	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1802-09530	0.00	512.25 R	Joanna Klopotek	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1802-09531	0.00	451.00 R	Joanne Astbury	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Recreation Safeguarding Targeted & Specialist	Income Third Party Payments	Swimming Bath Charges	923 550		1802-09532 1802-09533	0.00	43.70 R 1,422.00 R	REDACTED PERSONAL DATA Joanne Poole	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1802-09534	0.00	1,422.00 R 160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		205		1802-09535	0.00	1,892.00 R	Job Earnshaw & Bros Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		205		1802-09536	0.00	767.00 R	Job Earnshaw & Bros Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1802-09537	0.00	718.00 R	Jobtarget Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Children and Families	Shared Services Safeguarding Targeted & Specialist	Employees Transport	Recruitment Advertising Car & Motorcycle Allowances	80 311		1802-09538 1802-09539	0.00	718.00 R 65.58 R	Jobtarget Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1802-09540	0.00	262.50 R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1802-09541	0.00	-204.00 R	Joerns Healthcare Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Rents (non supported)	552		1802-09542	0.00	1,500.00 R	John Allcock	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1802-09543 1802-09544	0.00	34.35 R 6.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Adults and Health	Other Adult Services		Consultancy Services	259		1802-09545	0.00	1,908.90 R	John Atkinson	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09546	0.00	1,200.00 R	John Atkinson Interiors Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09547	0.00	1,853.72 R	John Atkinson Interiors Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09548	0.00	3,985.00 R	John Atkinson Interiors Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1802-09549 1802-09550	0.00	18.91 R 15.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-09551	0.00	433.55 R	John Cooper Properties	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1802-09552	0.00	1,098.00 R	John Goodrick Equestrian	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1802-09553	0.00	70.00 R	John M Parker	No
Leeds City Council	28/02/2018	Insurance Communities and Environment	Insurance	Supplies and Services		248		1802-09554	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1802-09555 1802-09556	0.00	75.60 R 79.80 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09557	0.00	895.65 R	John Nixon Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09558	0.00	667.80 R	John Nixon Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09559	0.00	50.40 R	John Nixon Ltd	No
Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-09560 1802-09561	0.00	292.92 R 936.04 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09562	0.00	731.40 R	John Nixon Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-09563	0.00	795.00 R	John Nixon Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	21-Feb-2018	1802-09564	0.00	845.25 R	John Nixon Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1802-09565	0.00	826.97 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Accounts Children and Families	Miscellaneous Learning Skills & Universal	Supplies and Services	Non-Recurring Grants Teaching Furniture & Equipment	227 207		1802-09566 1802-09567	0.00	100.00 R 256.00 R	John O Gaunts Tenants And Residents Grou John Packer Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09568	0.00	943.45 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09569	0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09570	0.00	-132.08 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-09571 1802-09572	0.00	-4.90 R 1,946.91 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1802-09572	0.00	-734.16 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09574	0.00	-272.57 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09575	0.00	102.78 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09576	0.00	-42.91 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-09577 1802-09578	0.00	306.50 R 38.32 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09579	0.00	262.79 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2018	1802-09580	0.00	663.12 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09581	0.00	18.00 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-09582 1802-09583	0.00	222.30 R -2.52 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09584	0.00	-31.12 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09585	0.00	-92.84 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09586	0.00	338.80 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1802-09587 1802-09588	0.00	365.25 R -58.44 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-09589	0.00	-50.44 K -47.43 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09590	0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09591	0.00	-4.18 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09592	0.00	160.10 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-09593 1802-09594	0.00	29.88 R 41.92 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09595	0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1802-09596	0.00	41.92 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09597	0.00	168.52 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-09598 1802-09599	0.00	-4.90 R 5,178.55 R	John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-09599	0.00	5,178.55 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09601	0.00	-23.59 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2018	1802-09602	0.00	116.48 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09603	0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-09604 1802-09605	0.00	-725.00 R 24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1802-09605	0.00	-29.40 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09607	0.00	-0.96 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2018	1802-09608	0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09609	0.00	187.00 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-09610 1802-09611	0.00	6.88 R 24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1802-09612	0.00	-4.90 R	John Rodriguez Plaster	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose Name	Detailed Expenditure Payment Date Code Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0961	0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0961		24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0961		-38.82 R -4.90 R	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0961 265 11-Jan-2018 1802-0961		1,239.45 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0961		277.27 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0961		-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0962		24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0962 265 11-Jan-2018 1802-0962		24.50 R -9.77 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0962		-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0962		494.51 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0962		-69.23 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0962		24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0962 265 11-Jan-2018 1802-0962		24.50 R 69.80 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0962		-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0963		-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0963		24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0963 265 11-Jan-2018 1802-0963		-173.52 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-0963 265 12-Jan-2018 1802-0963		2,150.10 R	John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018 1802-0963		992.52 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018 1802-0963		-301.01 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018 1802-0963		-1,722.52 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018 1802-0963 265 12-Jan-2018 1802-0963		1,676.84 R 8,982.47 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018 1802-0964		12,303.69 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018 1802-0964		-137.91 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018 1802-0964		-138.95 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018 1802-0964		-234.76 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018 1802-0964 265 12-Jan-2018 1802-0964		-1,257.55 R 985.05 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 15-Jan-2018 1802-0964		-102.78 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 15-Jan-2018 1802-0964		734.16 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-0964		1,139.54 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-0964		-38.76 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-0965 265 16-Jan-2018 1802-0965		-77.19 R -159.54 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-0965		-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-0965	0.00	551.39 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-0965		-939.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-0965 265 16-Jan-2018 1802-0965		6,710.68 R 276.86 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-0965 265 16-Jan-2018 1802-0965		24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-0965		171.43 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-0965		-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-0966		-24.00 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-0966 265 18-Jan-2018 1802-0966		24.50 R 135.19 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-0966		626.12 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-0966		44.82 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-0966		-20.02 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-0966 265 18-Jan-2018 1802-0966		-6.27 R -87.66 R	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-0966 265 19-Jan-2018 1802-0966		-869.85 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-0966		6,213.22 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 22-Jan-2018 1802-0967		-432.23 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 22-Jan-2018 1802-0967		-2,150.10 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 22-Jan-2018 1802-0967 265 22-Jan-2018 1802-0967		3,087.35 R 301.01 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-0967		24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-0967	0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-0967		-167.52 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-0967 265 23-Jan-2018 1802-0967		24.50 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-0967		24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-0968		-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-0968		256.42 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-0968		1,196.60 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-0968 265 23-Jan-2018 1802-0968		24.50 R 24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-0968		-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-0968		-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-0968		93.22 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-0968		332.12 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-0968 265 24-Jan-2018 1802-0969		-4.90 R 24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018 1802-0969		-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018 1802-0969	0.00	76.26 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018 1802-0969		-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018 1802-0969 265 25-Jan-2018 1802-0969		646.50 R -621.11 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018 1802-0969 265 25-Jan-2018 1802-0969		-621.11 R 24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018 1802-0969		24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018 1802-0969	0.00	4,436.50 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018 1802-0969		1,591.34 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018 1802-0970 265 25-Jan-2018 1802-0970		2,264.46 R -222.79 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Locus City Coulidi	20/02/2010 Resources and nousing	Leeus building Services	Supplies and Services Office filled And Contracted Services	200 20-0811-2010 1002-0970	0.00	-222.13 R	John Nounguez Master	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Paymen Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		an-2018	1802-09702	0.00	466.70 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09703	0.00	-90.51 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09704	0.00	-65.34 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09705	0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1802-09706 1802-09707	0.00	24.50 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09708	0.00	272.46 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services			1802-09709	0.00	-38.14 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jar	an-2018	1802-09710	0.00	-57.08 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09711	0.00	407.70 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09712	0.00	318.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09713	0.00	-44.65 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services			1802-09714 1802-09715	0.00	1,690.34 R -229.08 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1802-09715	0.00	1,636.26 R	John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09717	0.00	-236.65 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1802-09718	0.00	3,131.29 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09719	0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09720	0.00	-438.38 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09721 1802-09722	0.00	549.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1802-09722	0.00	2,399.51 R -335.93 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09724	0.00	-10.46 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09725	0.00	74.70 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09726	0.00	-76.93 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services			1802-09727	0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09728	0.00	82.50 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09729	0.00	-196.28 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1802-09730 1802-09731	0.00	496.66 R -172.17 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09732	0.00	4,829.40 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09733	0.00	906.16 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 30-Jar		1802-09734	0.00	1,229.75 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09735	0.00	1,401.99 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09736	0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09737	0.00	-676.12 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1802-09738 1802-09739	0.00	-126.86 R 24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09740	0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-09741	0.00	99.00 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services			1802-09742	0.00	-69.53 R	John Rodriguez Plaster	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services				1802-09743	0.00	413.00 R	John S Shackleton	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares			1802-09744	0.00	757.00 R	John Taylor Mower Spares Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares			1802-09745	0.00	271.50 R	John Taylor Mower Spares Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Insurance Communities and Environment	Insurance Parks And Countryside	Supplies and Services Supplies and Services				1802-09746 1802-09747	0.00	1,575.00 R 3,497.25 R	REDACTED PERSONAL DATA Johnsons	No Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services				1802-09747	0.00	2,379.15 R	Johnsons	Yes
Leeds City Council	28/02/2018	Resources and Housing	Democratic Services	Premises	Cleaning Maintenance & Toiletries			1802-09749	0.00	29.40 R	Johnsons	Yes
Leeds City Council	28/02/2018		Planning & Sustainable Development	Supplies and Services				1802-09750	0.00	1,346.08 R	Johnston Press North	Yes
Leeds City Council	28/02/2018	City Development	Planning & Sustainable Development	Supplies and Services				1802-09751	0.00	3,333.33 R	Johnston Press North	Yes
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Books & Audio-Visual Materials			1802-09752	0.00	600.00 R	Johnston Press North	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Resources and Housing	Libraries, Arts & Heritage Shared Services	Employees	Books & Audio-Visual Materials Recruitment Advertising			1802-09753 1802-09754	0.00 0.00	600.00 R 898.02 R	Johnston Press North Johnston Publishing	Yes No
Leeds City Council	28/02/2018	City Development	Highways		Books & Audio-Visual Materials			1802-09755	0.00	2,353.18 R	Johnston Publishing	No
Leeds City Council	28/02/2018	City Development	Highways		Books & Audio-Visual Materials			1802-09756	0.00	730.80 R	Johnston Publishing	No
Leeds City Council	28/02/2018	City Development	Highways		Books & Audio-Visual Materials			1802-09757	0.00	941.27 R	Johnston Publishing	No
Leeds City Council	28/02/2018	City Development	Highways		Books & Audio-Visual Materials			1802-09758	0.00	1,176.58 R	Johnston Publishing	No
Leeds City Council	28/02/2018	City Development	Highways		Books & Audio-Visual Materials			1802-09759	0.00	862.83 R	Johnston Publishing	No
Leeds City Council	28/02/2018	City Development	Highways		Books & Audio-Visual Materials			1802-09760	0.00	941.27 R	Johnston Publishing	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways		Books & Audio-Visual Materials Books & Audio-Visual Materials			1802-09761 1802-09762	0.00	1,098.15 R 862.83 R	Johnston Publishing Johnston Publishing	No No
Leeds City Council	28/02/2018	City Development	Highways		Books & Audio-Visual Materials			1802-09763	0.00	941.27 R	Johnston Publishing	No
Leeds City Council	28/02/2018	City Development	Highways		Books & Audio-Visual Materials			1802-09764	0.00	941.27 R	Johnston Publishing	No
Leeds City Council	28/02/2018	City Development	Highways		Books & Audio-Visual Materials	206 16-Feb	eb-2018	1802-09765	0.00	1,529.56 R	Johnston Publishing	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising			1802-09766	0.00	99.00 R	Johnston Publishing	No
Leeds City Council	28/02/2018	City Development	Highways		Books & Audio-Visual Materials			1802-09767	0.00	1,647.22 R	Johnston Publishing	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Learning Skills & Universal Shared Services	Supplies and Services Employees	Advertising Recruitment Advertising			1802-09768 1802-09769	0.00 0.00	2,038.60 R 99.00 R	Johnston Publishing Johnston Publishing	No No
Leeds City Council	28/02/2018	City Development	Planning & Sustainable Development	Supplies and Services				1802-09769	0.00	1,822.08 R	Johnston Publishing	No
Leeds City Council	28/02/2018	City Development	Planning & Sustainable Development	Supplies and Services				1802-09771	0.00	2,562.30 R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings			1802-09772	0.00	120.29 R	Johnstones Dec Centre	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101 23-Jar	an-2018	1802-09773	0.00	362.10 R	Johnstones Dec Centre	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations			1802-09774	0.00	714.63 R	Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Finance		Other Hired And Contracted Services			1802-09775	0.00	1,250.00 R	Jonathan Bremner	No
Leeds City Council	28/02/2018		Economic Development Economic Development	Capital	Other Costs			1802-09776 1802-09777	0.00 0.00	1,950.00 C 5,750.00 R	Jones Lang Lasalle Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Insurance	Supplies and Services Supplies and Services				1802-09777	0.00	6,000.00 R	Jones Lang Lasalle Limited Jordans Solicitors	No No
Leeds City Council	28/02/2018		Customer Access		Other Hired And Contracted Services			1802-09779	0.00	45.00 R	Jose Mendes	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Furniture And Equipment			1802-09780	0.00	84.33 R	Joseph Firth Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		eb-2018	1802-09781	0.00	77.58 R	Joseph Firth Limited	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 23-Feb	eb-2018	1802-09782	0.00	9.50 R	Joseph Firth Limited	No
Leeds City Council	28/02/2018		HRA Housing Leeds	Capital	Other Costs	7 22-Feb		1802-09783	0.00	300.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist		General Amenity For Clients/Residents Public Transport Expenses			1802-09784 1802-09785	0.00	48.00 R 12.22 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Transport Third Party Payments				1802-09785	0.00	12.22 R 111,917.68 R	Joseph Rowntree Foundation	No No
Leeds City Council	28/02/2018		Safequarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1802-09787	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1802-09788	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1802-09789	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625 02-Feb	eb-2018	1802-09790	0.00	20.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625 09-Feb-2018		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625 16-Feb-2018	1802-09792	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 23-Feb-2018 634 16-Feb-2018	1802-09793 1802-09794		20.00 R 40.00 R	REDACTED PERSONAL DATA Joule Cleaning Solutions	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 26-Feb-2018	1802-09795		100.00 R	Joule Cleaning Solutions	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 26-Feb-2018	1802-09796		70.00 R	Joule Cleaning Solutions	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environ	Libraries, Arts & Heritage ment Parks and Countryside	Supplies and Services Capital	Clothing & Uniforms Furniture And Equipment	241 09-Feb-2018 5 14-Feb-2018	1802-09797 1802-09798	0.00	520.00 R 8,170.50 C	Journal Limited	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 19-Jan-2018	1802-09799		65.00 R	Js Online Grocery	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 26-Jan-2018	1802-09800		143.20 R	Js Online Grocery	Yes
Leeds City Council	28/02/2018 Communities and Environ			Operational Materials	205 25-Jan-2018	1802-09801	0.00	109.00 R	Jt Rodgers	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	203 11-Jan-2018 285 08-Feb-2018	1802-09802 1802-09803		99.99 R 9.98 R	Jtf Wholesale Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 08-Feb-2018	1802-09804		30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128 09-Jan-2018	1802-09805		224.00 R	Julian Berson Opti	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Income	Services Rendered By Other Organisations Swimming Bath Charges	511 19-Feb-2018 923 15-Feb-2018	1802-09806 1802-09807	0.00	95.46 R 21.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Communities and Environ			Other Hired And Contracted Services	265 05-Feb-2018	1802-09808	0.00	133.00 R	Julie Fletcher Interpreter Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		548 07-Feb-2018	1802-09809		28.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		548 23-Feb-2018	1802-09810		28.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	General Amenity For Clients/Residents Public Transport Expenses	285 08-Feb-2018 310 08-Feb-2018	1802-09811 1802-09812		10.98 R 18.40 R	REDACTED PERSONAL DATA	No.
Leeds City Council	28/02/2018 City Development	Recreation	Income	Swimming Bath Charges	923 19-Feb-2018	1802-09813		21.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services		202 15-Feb-2018			300.00 R	Julie Oconnell	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Enviror 28/02/2018 Resources and Housing	ment Car Parking Services Commercial Services	Income	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services	934 01-Feb-2018 265 15-Feb-2018	1802-09815 1802-09816		7.80 R 169.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-09817		164.41 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203 19-Jan-2018	1802-09818	0.00	295.00 R	Jumpbounce	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		548 22-Jan-2018	1802-09819		4.17 R	Jump-Inc	Yes
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Children and Families 28/02/2018 Social Services Pooled B	Safeguarding Targeted & Specialist udgets	Third Party Payments Third Party Payments		511 19-Feb-2018 580 16-Feb-2018	1802-09820 1802-09821	0.00	1,584.39 R 1,150.00 R	Jumping Jacks Just Checking Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 27-Feb-2018	1802-09822	0.00	4,320.00 R	Just Childcare Ltd	No
Leeds City Council	28/02/2018 City Development	Economic Development	Supplies and Services		255 28-Feb-2018	1802-09823		552.50 R	Juste Nous	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Resources and Housing	Strategic HRA Housing Leeds	Support Services Capital	Property Management Charges Other Costs	452 12-Feb-2018 7 01-Feb-2018	1802-09824 1802-09825	0.00	442.00 R 350.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Communities and Environ			Other Hired And Contracted Services	265 05-Feb-2018	1802-09826		165.25 R	K Chowdhury	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 01-Feb-2018	1802-09827	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 08-Feb-2018	1802-09828	0.00	350.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Enviror 28/02/2018 Resources and Housing	ment Customer Access HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 01-Feb-2018 7 08-Feb-2018	1802-09829 1802-09830		217.99 R 256.26 C	K Khoshaba REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 15-Feb-2018	1802-09831	0.00	63.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 15-Feb-2018	1802-09832		139.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 15-Feb-2018	1802-09833 1802-09834		75.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 15-Feb-2018 411 01-Feb-2018	1802-09834		110.20 R 727.00 R	K Ward	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 08-Feb-2018	1802-09836		205.65 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 08-Feb-2018	1802-09837		233.07 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 08-Feb-2018 568 08-Feb-2018	1802-09838 1802-09839		27.42 R 185.08 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 08-Feb-2018	1802-09840		34.28 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 08-Feb-2018	1802-09841	0.00	239.92 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 08-Feb-2018	1802-09842		229.64 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 08-Feb-2018 568 08-Feb-2018	1802-09843 1802-09844		219.36 R 239.92 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-09845		498.52 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-09846		636.41 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 19-Feb-2018 511 19-Feb-2018	1802-09847 1802-09848	0.00	562.16 R 152.47 R	Kaleidoscope Day Nurseries Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Communities and Environ			Other Hired And Contracted Services	265 05-Feb-2018	1802-09849		808.15 R	Kamila Czul	No
Leeds City Council	28/02/2018 Communities and Environ			Other Hired And Contracted Services	265 05-Feb-2018	1802-09850		12.00 R	Kamila Czul	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018 511 19-Feb-2018	1802-09851 1802-09852	0.00	106.07 R 63.64 R	Kangaroo Kids Pre-School REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Social Services Support Services	Employees	Services Rendered By Other Organisations Training & Development	511 19-Feb-2018 70 19-Feb-2018	1802-09853		350.00 R	Karen Armstrong Lamb	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services	Insurance Claims	248 08-Feb-2018	1802-09854		128.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-09855		175.01 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 15-Feb-2018 634 14-Feb-2018	1802-09856 1802-09857	0.00	85.80 R 120.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 16-Feb-2018	1802-09858	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 23-Feb-2018	1802-09859	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 07-Feb-2018 203 07-Feb-2018	1802-09860 1802-09861	0.00	61.75 R 33.25 R	Karomed Karomed	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 07-Feb-2018	1802-09862	0.00	133.00 R	Karomed	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 07-Feb-2018	1802-09863	0.00	133.00 R	Karomed	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203 09-Feb-2018	1802-09864		23.75 R	Karomed	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 09-Feb-2018 203 09-Feb-2018	1802-09865 1802-09866	0.00	109.25 R 28.50 R	Karomed Karomed	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203 09-Feb-2018	1802-09867	0.00	19.00 R	Karomed	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203 12-Feb-2018	1802-09868		23.75 R	Karomed	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203 12-Feb-2018			23.75 R	Karomed	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 12-Feb-2018 203 12-Feb-2018	1802-09870 1802-09871	0.00	133.00 R 133.00 R	Karomed Karomed	No No
Leeds City Council	28/02/2018 Communities and Environ	ment Customer Access		Other Hired And Contracted Services	265 05-Feb-2018	1802-09872	0.00	45.00 R	Katalin Galuska	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 08-Feb-2018			300.00 R	Kate Clarkson	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 09-Feb-2018 411 21-Feb-2018	1802-09874 1802-09875		2,307.50 R 300.00 R	Kate Clarkson Kate Clarkson	No No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 15-Feb-2018	1802-09875		80.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 15-Feb-2018	1802-09877	0.00	340.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management		Operational Furniture And Equipment	203 15-Feb-2018			4,376.70 R	Kate Stockwell REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services	mourance Cidiffis	248 08-Feb-2018	1802-09879	0.00	1,000.00 R	NEDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 27-Feb-2018	1802-09880	0.00	85.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 21-Feb-2018	1802-09881	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments		563 09-Feb-2018	1802-09882	0.00	70.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 23-Feb-2018	1802-09883	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 23-Feb-2018 7 16-Feb-2018	1802-09884 1802-09885	0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environmer	Highways t Customer Access	Capital Supplies and Services	Other Costs	7 16-Feb-2018 213 06-Feb-2018	1802-09886	0.00 0.00	11,130.00 C 4,540.57 R	Kaymac Marine & Civil Engineering Koom Group Plc	No
Leeds City Council	28/02/2018 Communities and Environmer		Supplies and Services		213 06-Feb-2018	1802-09887	0.00	858.66 R	Kcom Group Pic	No
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services		213 06-Feb-2018	1802-09888	0.00	2,456.33 R	Kcom Group Pic	No
Leeds City Council	28/02/2018 Communities and Environmer		Supplies and Services		213 06-Feb-2018	1802-09889	0.00	73.47 R	Kcom Group Pic	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services		213 06-Feb-2018	1802-09890	0.00	606.07 R	Kcom Group Plc	No
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services	Telephones	213 06-Feb-2018	1802-09891	0.00	64.00 R	Kcom Group Plc	No
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services		213 06-Feb-2018	1802-09892	0.00	906.87 R	Kcom Group Plc	No
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services		213 07-Feb-2018	1802-09893	0.00	128.00 R	Kcom Group Plc	No
Leeds City Council	28/02/2018 Communities and Environmer		Supplies and Services		213 08-Feb-2018	1802-09894	0.00	4,690.14 R	Kcom Group Plc	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Libraries, Arts & Heritage Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 19-Feb-2018 101 23-Feb-2018	1802-09895 1802-09896	0.00	1,820.00 R 431.69 R	Kdf Event Water Management Kee Services Limited	No No
Leeds City Council	28/02/2018 Communities and Environmer		Supplies and Services		204 13-Feb-2018	1802-09897	0.00	76.20 R	Keel Toys Ltd	No
Leeds City Council	28/02/2018 Communities and Environmen			Resaleable Materials	204 16-Feb-2018	1802-09898	0.00	634.20 R	Keel Toys Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3 23-Feb-2018	1802-09899	0.00	634.80 R	Keel Toys Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3 23-Feb-2018	1802-09900	0.00	102.00 R	Keel Toys Ltd	No
Leeds City Council	28/02/2018 Communities and Environmer	t Parks and Countryside	Supplies and Services	Resaleable Materials	204 23-Feb-2018	1802-09901	0.00	3,396.00 R	Keel Toys Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-09902	0.00	148.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environmer		Supplies and Services		226 23-Feb-2018	1802-09903	0.00	369.00 R	Keep Britain Tidy	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 02-Feb-2018	1802-09904	0.00	4,200.00 C	Keepmoat Property Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 02-Feb-2018	1802-09905 1802-09906	0.00	4,200.00 C	Keepmoat Property Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnerships HRA Housing Leeds	Capital Capital	Construction Construction	3 02-Feb-2018 3 06-Feb-2018	1802-09906	0.00 0.00	4,200.00 C 109,650.98 C	Keepmoat Property Services Ltd Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 20-Feb-2018	1802-09908	0.00	11,200.40 C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 20-Feb-2018	1802-09909	0.00	113,989.96 C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 20-Feb-2018	1802-09910	0.00	72,872.23 C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services	Insurance Claims	248 15-Feb-2018	1802-09911	0.00	1,275.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 15-Feb-2018	1802-09912	0.00	83.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 15-Feb-2018	1802-09913	0.00	232.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Asset Management Services	Employees	Training & Development	70 23-Feb-2018	1802-09914	0.00	1,130.50 R	Kel Computing Limited	No
Leeds City Council	28/02/2018 City Development	Recreation	Income	Sporting & Other Recreational Fees	928 09-Feb-2018	1802-09915	0.00	2.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018 411 28-Feb-2018	1802-09916	0.00 0.00	222.74 R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Communities and Environmer		Support Services Supplies and Services	Legal Disbursements	411 28-Feb-2018 241 01-Feb-2018	1802-09917 1802-09918	0.00	175.00 R 1,220.05 R	Kelly Cronin Keltic Ltd	No
Leeds City Council	28/02/2018 Communities and Environmer		Supplies and Services		241 01-Feb-2018	1802-09919	0.00	8.95 R	Keltic Ltd	No
Leeds City Council	28/02/2018 Communities and Environmen	t Car Parking Services	Supplies and Services		241 16-Feb-2018	1802-09920	0.00	349.70 R	Keltic Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 23-Feb-2018	1802-09921	0.00	202.50 R	Kemps Architectural Lighting Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920 02-Feb-2018	1802-09922	0.00	-2,828.00 R	Kennedy Street Enterprises Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924 02-Feb-2018	1802-09923	0.00	-1,173.00 R	Kennedy Street Enterprises Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933 02-Feb-2018	1802-09924	0.00	51,667.00 R	Kennedy Street Enterprises Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Income	Advertising	969 02-Feb-2018	1802-09925	0.00	-500.00 R	Kennedy Street Enterprises Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Income	Other Income	973 02-Feb-2018	1802-09926	0.00	-2,560.77 R	Kennedy Street Enterprises Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environmer	Commercial Services t Cleaner Neighbourhood Teams	Premises	Maintenance Of Buildings Operational Furniture And Equipment	101 07-Feb-2018 203 07-Feb-2018	1802-09927 1802-09928	0.00 0.00	651.00 R 37.80 R	Kensite Services Ltd Kensite Services Ltd	No No
Leeds City Council	28/02/2018 Communities and Environmen		Premises	Civic Buildings Recharges	165 09-Feb-2018	1802-09929	0.00	435.50 R	Kensite Services Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 22-Feb-2018	1802-09930	0.00	649.60 R	Kensite Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environmer			Operational Furniture And Equipment	203 22-Feb-2018	1802-09931	0.00	23.40 R	Kensite Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environmer	t Cleaner Neighbourhood Teams	Supplies and Services	Postages	212 22-Feb-2018	1802-09932	0.00	125.00 R	Kensite Services Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 23-Feb-2018	1802-09933	0.00	4,200.00 R	Kent Services Limited	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services		248 01-Feb-2018	1802-09934	0.00	1,602.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Admission Charges To Schools	283 17-Jan-2018	1802-09935	0.00	850.00 R	Keswick Climbing Centre	Yes
Leeds City Council	28/02/2018 City Development	Highways		Operational Materials	205 01-Feb-2018	1802-09936	0.00	5,249.40 R	Keyline Builders Merchants Ltd	No No
Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Communities and Environmer		Capital	Operational Materials Furniture And Equipment	205 02-Feb-2018 5 06-Feb-2018	1802-09937 1802-09938	0.00	480.20 R 320.42 C	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen		Capital	Furniture And Equipment	5 13-Feb-2018	1802-09939	0.00	124.83 C	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2018 Communities and Environmen		Capital	Furniture And Equipment	5 13-Feb-2018	1802-09940	0.00	66.95 C	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2018 Communities and Environmer		Capital	Furniture And Equipment	5 13-Feb-2018	1802-09941	0.00	291.20 C	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2018 Communities and Environmer		Capital	Furniture And Equipment	5 15-Feb-2018	1802-09942	0.00	26.00 C	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2018 Communities and Environmer	t Parks and Countryside		Operational Materials	205 16-Feb-2018	1802-09943	0.00	159.64 R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials	205 16-Feb-2018	1802-09944	0.00	21.72 R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2018 Communities and Environmen			Operational Materials	205 16-Feb-2018	1802-09945	0.00	223.80 R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2018 Communities and Environmer			Operational Materials	205 16-Feb-2018	1802-09946	0.00	480.20 R	Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways		Operational Materials Operational Materials	205 21-Feb-2018 205 21-Feb-2018	1802-09947 1802-09948	0.00 0.00	136.00 R 347.20 R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways		Operational Materials Operational Materials	205 21-Feb-2018 205 21-Feb-2018	1802-09948	0.00	1,265.80 R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	28/02/2018 Communities and Environmer			Operational Materials	205 23-Feb-2018	1802-09950	0.00	516.00 R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2018 City Development	Highways		Operational Materials	205 23-Feb-2018	1802-09951	0.00	173.60 R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2018 Communities and Environmer			Operational Materials	205 23-Feb-2018	1802-09952	0.00	720.30 R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2018 Communities and Environmer		Capital	Furniture And Equipment	5 27-Feb-2018	1802-09953	0.00	270.54 C	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2018 Communities and Environmer		Capital	Furniture And Equipment	5 27-Feb-2018	1802-09954	0.00	210.00 C	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2018 Communities and Environmen	t Parks And Countryside		Operational Materials	205 11-Jan-2018	1802-09955	0.00	808.00 R	Keyline Morley	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529 08-Feb-2018	1802-09956	0.00	907.99 R	Keys 16 Plus Independent Living Services	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507 07-Feb-2018	1802-09957	0.00	15,721.34 R	Keys Childcare Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507 07-Feb-2018	1802-09958	0.00	3,990.00 R	Keys Childcare Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Technology		Computer Software & Equipment	214 09-Feb-2018	1802-09959	0.00 0.00	2,351.96 R	Keysource Ltd	No Voc
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		256 13-Jan-2018 231 05-Jan-2018	1802-09960 1802-09961	0.00	7.48 R 9.06 R	Kfc - Dewsbury Kfc - Leeds Kirkstall	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		549 26-Jan-2018	1802-09962	0.00	5.49 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	28/02/2018 Children and Families	Safequarding Targeted & Specialist		Leaving Care Allowances	634 26-Jan-2018	1802-09963	0.00	4.36 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 10-Jan-2018	1802-09964	0.00	9.31 R	Kfc Grimsby-Birchin Wa	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 08-Jan-2018	1802-09965	0.00	3.98 R	Kfc Leeds-Gotts	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		548 05-Jan-2018	1802-09966	0.00	10.57 R	Kfc Leeds-Harehills	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 30-Jan-2018	1802-09967	0.00	3.91 R	Kfc Leeds-Headingley	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 02-Feb-2018	1802-09968	0.00	50.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Feb-2018	1802-09969	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1802-09970	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 205		1802-09971	0.00	50.00 R 187.45 R	REDACTED PERSONAL DATA Kicktek Ltd	No Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	511		1802-09972 1802-09973	0.00 0.00	2,285.77 R	Kids Academy	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1802-09974	0.00	1,516.78 R	Kids Academy	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	21-Feb-2018	1802-09975	0.00	148,400.26 C	Kier Construction-Northen	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	23-Feb-2018	1802-09976	0.00	268,648.01 C	Kier Construction-Northen	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Environmental Health	Supplies and Services	Operational Materials Operational Furniture And Equipment	205	05-Feb-2018 07-Feb-2018	1802-09977 1802-09978	0.00 0.00	1,280.00 R 214.40 R	Killgerm Chemicals Ltd Killgerm Chemicals Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health		Operational Furniture And Equipment	203		1802-09979	0.00	142.64 R	Killgerm Chemicals Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health	Supplies and Services		205		1802-09980	0.00	1,753.19 R	Killgerm Chemicals Ltd	No
Leeds City Council	28/02/2018	City Development	Recreation	Income	Swimming Bath Charges	923		1802-09981	0.00	94.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1802-09982	0.00	482.61 R	Kinder Haven Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1802-09983 1802-09984	0.00 0.00	863.13 R 1,002.35 R	Kinder Haven Ltd Wood Lane Kindercare Day Nursery	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1802-09985	0.00	1,172.05 R	Kindercare Day Nursery	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505		1802-09986	0.00	1,764.00 R	Kindercare Day Nursery	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505		1802-09987	0.00	1,512.00 R	Kindercare Day Nursery	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 248		1802-09988 1802-09989	0.00 0.00	544.93 R 3,865.52 R	Kindercare Harrogate Ltd Kindertons Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Insurance Resources and Housing	Insurance Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1802-09999	0.00	982.25 R	Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203		1802-09991	0.00	37.46 R	Kingdom Signs Ltd	Yes
Leeds City Council as Accountable Body	28/02/2018				Sheltered Accommodation	569		1802-09992	0.00	40,410.86 R	Kingfisher House	No
Leeds City Council	28/02/2018	Children and Families	Capital Maintenance	Capital	Construction	3		1802-09993	0.00	3,314.38 C	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-09994 1802-09995	0.00 0.00	75.93 R 20.55 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265		1802-09996	0.00	403.20 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265		1802-09997	0.00	27.40 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09998	0.00	20.55 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-09999	0.00	376.21 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-10000 1802-10001	0.00 0.00	808.05 R 397.68 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-10001	0.00	430.70 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Jan-2018	1802-10003	0.00	20.55 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-10004	0.00	462.68 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-10005 1802-10006	0.00 0.00	61.58 R 1,096.73 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1802-10007	0.00	861.40 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265		1802-10008	0.00	580.19 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1802-10009	0.00	1,083.20 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265		1802-10010	0.00	586.39 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-10011 1802-10012	0.00	20.55 R 889.27 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265		1802-10012	0.00	455.85 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-10014	0.00	336.21 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-10015	0.00	34.49 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265		1802-10016 1802-10017	0.00 0.00	440.13 R 957.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1802-10017	0.00	68.99 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-10019	0.00	886.55 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265		1802-10020	0.00	1,359.33 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265		1802-10021	0.00	430.70 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-10022 1802-10023	0.00	1,955.74 R 954.93 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-10024	0.00	750.00 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2018	1802-10025	0.00	397.68 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265		1802-10026	0.00	2,137.69 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-10027 1802-10028	0.00	103.48 R 20.55 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265		1802-10029	0.00	761.56 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265		1802-10030	0.00	68.99 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-10031	0.00	94.51 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1802-10032 1802-10033	0.00 0.00	20.55 R 430.70 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-10033	0.00	99.23 R	Kingrisher Windows Kingrisher Windows	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-10035	0.00	137.98 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	23-Jan-2018	1802-10036	0.00	376.21 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-10037	0.00	49.68 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-10038 1802-10039	0.00 0.00	20.55 R 58.22 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1802-10039	0.00	43.16 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1802-10041	0.00	654.74 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-10042	0.00	430.70 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services		24-Jan-2018	1802-10043	0.00	1,158.57 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-10044 1802-10045	0.00 0.00	34.49 R 20.55 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-10045	0.00	56.07 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2018	1802-10047	0.00	42.47 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265		1802-10048	0.00	43.16 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-10049 1802-10050	0.00	27.40 R 20.55 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-10050	0.00 0.00	20.55 R 55.04 R	Kingrisher Windows Kingfisher Windows	Yes
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1802-10051	0.00	376.21 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2018	1802-10053	0.00	290.09 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-10054	0.00	430.70 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-10055 1802-10056	0.00 0.00	20.55 R 20.55 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-10056	0.00	20.55 R 68.99 R	Kingrisher Windows Kingfisher Windows	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Paymo Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		Jan-2018	1802-10058	0.00	56.07 R	Kingfisher Windows	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services				1802-10059	0.00	52,750.00 R	King'S College London	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Security Services(Non Infrastructure)			1802-10060	0.00	202.00 R	Kings Security Systems Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments				1802-10061 1802-10062	0.00	14,189.81 R 72,410.03 R	Kingston Nursing Home Kingston Nursing Home	No No
Leeds City Council	28/02/2018 Communities and Environme		Third Party Payments				1802-10063	0.00	29,918.45 R	Kingston Upon Hull City Council	No
Leeds City Council	28/02/2018 Communities and Environme		Third Party Payments	Services Provided By Other Las (Non WY)	525 02-F	Feb-2018	1802-10064	0.00	28,568.45 R	Kingston Upon Hull City Council	No
Leeds City Council	28/02/2018 Communities and Environme	ii Communico	Third Party Payments				1802-10065	0.00	50,590.02 R	Kingston Upon Hull City Council	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Public Health Human Resources	Employees	Public Health Commissioned Services Occupational Health		Feb-2018 Feb-2018	1802-10066 1802-10067	0.00	1,902.96 R 133.00 R	Kippax Hall Surgery Kippax Hall Surgery	No No
Leeds City Council	28/02/2018 Communities and Environme			Books & Audio-Visual Materials			1802-10068	0.00	45.77 R	Kippax News	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1802-10069	0.00	500.00 R	Kippax Welfare Arlfc Juniors	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations			1802-10070	0.00	111.37 R	Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environme 28/02/2018 Communities and Environme		Employees Employees	Training & Development Training & Development			1802-10071 1802-10072	0.00	300.00 R 300.00 R	Kirkdale Industrial Training Services Kirkdale Industrial Training Services	No No
Leeds City Council	28/02/2018 Communities and Environme			Office Furniture & Equipment			1802-10072	0.00	326.40 R	Kirkholme Collectables	No
Leeds City Council	28/02/2018 Communities and Environme			Office Furniture & Equipment			1802-10074	0.00	326.40 R	Kirkholme Collectables	No
Leeds City Council	28/02/2018 Communities and Environme			Servieces Provided By West Yorkshire Loc			1802-10075	0.00	10,561.61 R	Kirklees Council	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environme 28/02/2018 Communities and Environme			Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc			1802-10076 1802-10077	0.00	42,028.13 R 38,881.48 R	Kirklees Council Kirklees Council	No No
Leeds City Council	28/02/2018 Communities and Environme			Services Provided By West Yorkshire Loc			1802-10077	0.00	21,777.68 R	Kirklees Council	No
Leeds City Council	28/02/2018 Communities and Environme			Servieces Provided By West Yorkshire Loc			1802-10079	0.00	7,414.96 R	Kirklees Council	No
Leeds City Council	28/02/2018 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs			1802-10080		2,134,116.00 R	Kirklees Council	No
Leeds City Council As Accountable Body	28/02/2018 City Development 28/02/2018 City Development	Road Casualty Reduction	Employees	District Payments District Payments	12 22-Feb		1802-10081 1802-10082	0.00	18,905.00 R 57.222.06 R	Kirklees Council Kirklees Council	No No
Leeds City Council As Accountable Body Leeds City Council	28/02/2018 City Development 28/02/2018 Adults and Health	Road Casualty Reduction Public Health	Employees Third Party Payments		12 23-Feb 526 19-F		1802-10082	0.00	57,222.06 R 5,075.30 R	Kirkstall Lane Medical Centre	No
Leeds City Council	28/02/2018 Communities and Environme			Other Hired And Contracted Services			1802-10084	0.00	-2.60 R	Kirkstall Road Hwss	Yes
Leeds City Council	28/02/2018 Communities and Environme			Other Hired And Contracted Services			1802-10085	0.00	2.60 R	Kirkstall Road Hwss	Yes
Leeds City Council	28/02/2018 Communities and Environme			Other Hired And Contracted Services			1802-10086	0.00	2.60 R	Kirkstall Road Hwss	Yes
Leeds City Council	28/02/2018 Communities and Environme 28/02/2018 Children and Families	nt Waste Management Safeguarding Targeted & Specialist		Other Hired And Contracted Services Services Rendered By Voluntary Sector			1802-10087 1802-10088	0.00	-2.60 R 1,469.05 R	Kirkstall Road Hwss Kirkstall St Stephens Pre School	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development	Recreation	Income	Swimming Bath Charges		Feb-2018 Feb-2018	1802-10088	0.00	1,469.05 R 21.85 R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations			1802-10090	0.00	190.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services		Other Hired And Contracted Services			1802-10091	0.00	345.00 R	Kiss Graphics Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares		Feb-2018 Feb-2018	1802-10092 1802-10093	0.00	132.00 R 132.00 R	Kleenoil Filtration Ltd Kleenoil Filtration Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services	Transport Supplies and Services	Operational Materials			1802-10093	0.00	3,360.00 R	Kloeckner Metals Uk	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services		Operational Materials			1802-10095	0.00	216.00 R	Kloeckner Metals Uk	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction			1802-10096	0.00	11,135.18 C	Kms Consultants Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Teaching Furniture & Equipment			1802-10097	0.00	190.00 R	Knightsbridge Furniture Productions	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Housing Management Housing Management		Teaching Furniture & Equipment Operational Furniture And Equipment			1802-10098 1802-10099	0.00	248.00 R 2,730.00 R	Knightsbridge Furniture Productions Knightsbridge Furniture Productions	No No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Operational Furniture And Equipment		Feb-2018	1802-10000	0.00	3,901.00 R	Knightsbridge Furniture Productions	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Teaching Furniture & Equipment			1802-10101	0.00	6,167.00 R	Knightsbridge Furniture Productions	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Operational Furniture And Equipment			1802-10102	0.00	5,567.00 R	Knightsbridge Furniture Productions	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management Services For Older People - 65 And Over		Operational Furniture And Equipment			1802-10103 1802-10104	0.00	1,588.00 R	Knightsbridge Furniture Productions	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential			1802-10104	0.00	3,810.73 R 5,849.73 R	Knowles Court Care Home Knowles Court Care Home	No No
Leeds City Council	28/02/2018 Communities and Environme			Operational Materials			1802-10106	0.00	1,292.80 R	Kompan Ltd	No
Leeds City Council	28/02/2018 Communities and Environme			Operational Materials			1802-10107	0.00	3,291.60 R	Kompan Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1802-10108	0.00	500.00 R	Kone Plc	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1802-10109 1802-10110	0.00	27.18 R 17.83 R	Konica Minolta Business Solutions East Krispy Kreme Leeds	No Yes
Leeds City Council	28/02/2018 Communities and Environme			Other Hired And Contracted Services			1802-10111	0.00	179.87 R	Kristina Mazonaite-Shabangu	No
Leeds City Council	28/02/2018 Communities and Environme			Other Hired And Contracted Services			1802-10112	0.00	112.15 R	Krystal Cheung	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services				1802-10113	0.00	40.80 R 768.00 R	Kudu Products Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			1802-10114 1802-10115	0.00	203.54 R	L & K Clarke Psychology Services Ltd L & K Clarke Psychology Services Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1802-10116	0.00	216.24 R	L & K Clarke Psychology Services Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1802-10117	0.00	216.95 R	L & K Clarke Psychology Services Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1802-10118	0.00	37.44 R	L & K Clarke Psychology Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environme 28/02/2018 Communities and Environme		Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services			1802-10119 1802-10120	0.00	202.39 R 317.25 R	L & S Engineers Ltd L Albani-Hawa	Yes No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1802-10121	0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environme	nt Customer Access		Other Hired And Contracted Services		Feb-2018	1802-10122	0.00	26.00 R	L Healy	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Young People Expenses			1802-10123	0.00	92.00 R	L Holmes	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services Other Costs			1802-10124 1802-10125	0.00	78.00 R 400.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations			1802-10126	0.00	206.83 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1802-10127	0.00	12.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			1802-10128	0.00	3.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Public Health		Public Health Commissioned Services Other Costs			1802-10129 1802-10130	0.00	370.00 R 400.00 C	L V Bhandary And Partners REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	HRA Housing Leeds Learning Skills & Universal	Capital Supplies and Services				1802-10130	0.00	79.53 R	L.P. M.Servet 2311975	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 19-F		1802-10132	0.00	3,114.43 R	La Coccinelle Day Nursery	No
Leeds City Council	28/02/2018 Resources and Housing	Technology	Employees	Agency Staff			1802-10133	0.00	4,444.50 R	La International Computer Consultants	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology	Employees	Agency Staff			1802-10134 1802-10135	0.00	5,833.20 R	La International Computer Consultants	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff			1802-10135	0.00	6,666.60 R 7,166.55 R	La International Computer Consultants La International Computer Consultants	No No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1802-10137	0.00	5,833.35 C	La International Computer Consultants	No
Leeds City Council	28/02/2018 Communities and Environme	nt Customer Access	Supplies and Services	Other Hired And Contracted Services	265 05-F	Feb-2018	1802-10138	0.00	25.50 R	Lamesi Zantiba	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services			1802-10139	0.00	81.75 R	Lancashire Care Nhs Foundation Trust	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments				1802-10140 1802-10141	0.00	10.00 R 3,409.16 R	Lancashire Cc Website Lancashire County Council	Yes No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environme			Conference Meetings			1802-10141	0.00	3,409.16 R 340.00 R	Land Data	No No
Leeds City Council	28/02/2018 Communities and Environme	nt Elections, Licensing and Registration	Supplies and Services	Conference Meetings	253 15-F	Feb-2018	1802-10143	0.00	270.00 R	Land Data	No
Leeds City Council	28/02/2018 Communities and Environme			Other Hired And Contracted Services			1802-10144	0.00	201.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Communities and Environme 28/02/2018 City Development			Other Hired And Contracted Services Other Hired And Contracted Services	265 01-F 265 01-F	Feb-2018 Feb-2018	1802-10145 1802-10146	0.00	75.00 R 75.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	25 02/2010 Oily Development	Highways	oupplies and services	Sales Filled And Confidured Services	200 01-6	. 50-2010	1002-10140	0.00	70.00 K	Land Augistry (Offinio)	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services Land Registry Fees Mainstream Items	760 02-Feb-2018	1802-10147	0.00	142.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Communities and Environme		Supplies and Services Other Hired And Contracted Services	265 02-Feb-2018	1802-10148		228.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	t Environmental Health Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 02-Feb-2018 265 02-Feb-2018	1802-10149 1802-10150		60.00 R 51.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services	760 05-Feb-2018	1802-10151	0.00	105.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Other Hired And Contracted Services	265 05-Feb-2018	1802-10152	0.00	63.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 05-Feb-2018	1802-10153		119.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Planning & Sustainable Development Legal Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Land Registry Fees Mainstream Items	265 05-Feb-2018 760 06-Feb-2018	1802-10154 1802-10155		51.00 R 147.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 06-Feb-2018	1802-10156		165.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 06-Feb-2018	1802-10157		96.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 06-Feb-2018	1802-10158		21.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Supplies and Services Other Hired And Contracted Services	265 06-Feb-2018	1802-10159		3.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	nt Parks and Countryside Legal Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 06-Feb-2018 265 06-Feb-2018	1802-10160 1802-10161		54.00 R 30.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services Other Hired And Contracted Services	265 06-Feb-2018	1802-10162		24.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Resources and Housing	Finance	Supplies and Services Other Hired And Contracted Services	265 06-Feb-2018	1802-10163		27.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Other Hired And Contracted Services	265 06-Feb-2018	1802-10164		3.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 City Development	Housing Management Highways	Supplies and Services Other Hired And Contracted Services Supplies and Services Books & Audio-Visual Materials	265 06-Feb-2018 206 06-Feb-2018	1802-10165 1802-10166		3.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 06-Feb-2018	1802-10167		3.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 City Development	Asset Management Services	Supplies and Services Computer Software & Equipment	214 06-Feb-2018	1802-10168	0.00	84.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 06-Feb-2018	1802-10169		6.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Planning & Sustainable Development Legal Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Land Registry Fees Mainstream Items	265 06-Feb-2018 760 07-Feb-2018	1802-10170 1802-10171	0.00	33.00 R 54.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services	265 07-Feb-2018	1802-10171		114.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 07-Feb-2018	1802-10173		66.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 08-Feb-2018	1802-10174		165.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services Land Registry Fees Mainstream Items	760 09-Feb-2018	1802-10175		129.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Communities and Environmer		Supplies and Services Other Hired And Contracted Services	265 09-Feb-2018	1802-10176 1802-10177		189.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Asset Management Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Computer Software & Equipment	265 09-Feb-2018 214 09-Feb-2018	1802-10177	0.00	150.00 R 78.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Supplies and Services Other Hired And Contracted Services	265 09-Feb-2018	1802-10179		60.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services Land Registry Fees Mainstream Items	760 12-Feb-2018	1802-10180		72.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services Other Hired And Contracted Services	265 12-Feb-2018	1802-10181	0.00	114.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	nt Environmental Health Asset Management Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Computer Software & Equipment	265 12-Feb-2018 214 12-Feb-2018	1802-10182 1802-10183		117.00 R 51.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Supplies and Services Other Hired And Contracted Services	265 12-Feb-2018	1802-10184		96.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services Land Registry Fees Mainstream Items	760 13-Feb-2018	1802-10185	0.00	55.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Other Hired And Contracted Services	265 13-Feb-2018	1802-10186		9.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Communities and Environmer		Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 13-Feb-2018 265 13-Feb-2018	1802-10187 1802-10188		138.00 R 51.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 13-Feb-2018	1802-10189		78.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Supplies and Services Other Hired And Contracted Services	265 13-Feb-2018	1802-10190		3.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 13-Feb-2018	1802-10191		12.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services Other Hired And Contracted Services	265 13-Feb-2018	1802-10192		6.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Finance Planning & Sustainable Development	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 13-Feb-2018 265 13-Feb-2018	1802-10193 1802-10194	0.00	54.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Other Hired And Contracted Services	265 13-Feb-2018	1802-10195		12.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 City Development	Asset Management Services	Supplies and Services Other Hired And Contracted Services	265 13-Feb-2018	1802-10196		24.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Communities and Environme		Supplies and Services Other Hired And Contracted Services	265 13-Feb-2018	1802-10197	0.00	9.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Asset Management Services Planning & Sustainable Development	Supplies and Services Computer Software & Equipment Supplies and Services Other Hired And Contracted Services	214 13-Feb-2018 265 13-Feb-2018	1802-10198 1802-10199		6.00 R 15.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 14-Feb-2018	1802-10100		132.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services Land Registry Fees Mainstream Items	760 15-Feb-2018	1802-10201	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 15-Feb-2018	1802-10202		192.00 R	Land Registry (Online)	No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways	Supplies and Services Consultancy Services	259 09-Feb-2018 259 09-Feb-2018	1802-10203 1802-10204		86.00 R 279.00 R	Landmark Information Group Ltd Landmark Information Group Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Consultancy Services Supplies and Services Consultancy Services	259 16-Feb-2018	1802-10204		115.00 R	Landmark Information Group Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Consultancy Services	259 16-Feb-2018	1802-10206		154.00 R	Landmark Information Group Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Consultancy Services	259 16-Feb-2018	1802-10207	0.00	86.00 R	Landmark Information Group Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Consultancy Services	259 16-Feb-2018	1802-10208		115.00 R	Landmark Information Group Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Adults and Health	Highways Services For Older People - 65 And Over	Supplies and Services Consultancy Services Supplies and Services Office Furniture & Equipment	259 16-Feb-2018 201 12-Jan-2018	1802-10209 1802-10210		86.00 R 75.78 R	Landmark Information Group Ltd Langstane.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Bought In Professional Services	277 13-Feb-2018	1802-10211	0.00	-5.76 R	Language Line Solutions	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Bought In Professional Services	277 13-Feb-2018	1802-10212		1,045.88 R	Language Line Solutions	No
Leeds City Council	28/02/2018 City Development	Asset Management Services	Premises Grounds Maintenance Work	111 07-Feb-2018	1802-10213		475.00 R	Languard Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	nt Parks and Countryside Commercial Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 07-Feb-2018 265 09-Feb-2018	1802-10214 1802-10215		1,120.00 R 475.00 R	Languard Ltd Languard Ltd	No No
Leeds City Council	28/02/2018 Communities and Environme		Supplies and Services Other Hired And Contracted Services	265 05-Feb-2018	1802-10215		212.10 R	Lara Fasoli	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments Sheltered Accommodation	569 07-Feb-2018	1802-10217	0.00	8,918.00 R	L'Arche Preston	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 22-Feb-2018	1802-10218		692.40 R	Larchfield Associates Ltd	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management	Third Party Payments Residential	580 07-Feb-2018 580 07-Feb-2018	1802-10219 1802-10220	0.00	2,944.83 R 26,629.28 R	Larchfield Residential Home	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Residential Third Party Payments Residential Care Dementia	571 07-Feb-2018		0.00	5,306.20 R	Larchfield Residential Home	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Residential	580 07-Feb-2018	1802-10222		54,818.45 R	Larchfield Residential Home	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Residential	580 07-Feb-2018	1802-10223		9,042.44 R	Larchfield Residential Home	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments Residential	580 07-Feb-2018	1802-10224		2,535.99 R	Larchfield Residential Home	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Office Consumables Supplies and Services Admission Charges To Schools	210 06-Feb-2018 283 29-Jan-2018	1802-10225 1802-10226		284.00 R 114.00 R	Larkfield Glass Engraving Laserzone (Leeds) Ltd	No Yes
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 05-Feb-2018	1802-10227		1,253.35 R	Latina Michael	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210 23-Jan-2018	1802-10228	0.00	55.50 R	Laura Ashley Limited	Yes
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 05-Feb-2018	1802-10229		15.00 R	Laura Dixon	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550 22-Feb-2018	1802-10230		35.00 R	Laura Hackett	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Other Hired And Contracted Services Income Nursery Fees Income	265 02-Feb-2018 926 06-Feb-2018	1802-10231 1802-10232		2,896.00 R 46.60 R	Laura J Davies REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Residential Care Dementia	571 07-Feb-2018			131.70 R	Laurel Bank Nursing Home	No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Third Party Payments Public Health Commissioned Services	526 19-Feb-2018	1802-10234	0.00	5,368.42 R	Laurel Bank Surgery	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550 14-Feb-2018	1802-10235	0.00	320.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		23-Feb-2018	1802-10236	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Employees	Professional Subscriptions		26-Jan-2018	1802-10237	0.00	747.00 R	Law Society Financ	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials		01-Feb-2018	1802-10238	0.00	176.20 R	Lawcris Panel Products Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Human Resources	Employees	S Operational Materials Agency Staff	205 8	01-Feb-2018 13-Feb-2018	1802-10239 1802-10240	0.00	88.10 R 51.25 R	Lawcris Panel Products Limited Lawson Hardwick Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Agency Staff	8	14-Feb-2018	1802-10241	0.00	110.25 R	Lawson Hardwick Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Agency Staff	8	16-Feb-2018	1802-10242	0.00	13.50 R	Lawson Hardwick Limited	No
Leeds City Council	28/02/2018 Communities and Environmen			Other Hired And Contracted Services	265	16-Feb-2018	1802-10243	0.00	300.30 R	Lawson Hardwick Limited	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Human Resources Human Resources	Employees Employees	Agency Staff Agency Staff	8	16-Feb-2018 16-Feb-2018	1802-10244 1802-10245	0.00	219.60 R 39.00 R	Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Agency Staff	8	16-Feb-2018	1802-10245	0.00	25.00 R	Lawson Hardwick Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	16-Feb-2018	1802-10247	0.00	189.00 R	Lawson Hardwick Limited	No
Leeds City Council	28/02/2018 Communities and Environment			Consultancy Services	259	16-Feb-2018	1802-10248	0.00	88.20 R	Lawson Hardwick Limited	No
Leeds City Council	28/02/2018 Communities and Environmen			Consultancy Services		23-Feb-2018	1802-10249	0.00	154.80 R	Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environmen	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services	S Printing S Operational Materials	215 205	27-Feb-2018 21-Jan-2018	1802-10250 1802-10251	0.00	416.15 R 27.95 R	Lawson Hardwick Limited Lawson-His.Co.Uk	No Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Supplies and Services		266	03-Jan-2018	1802-10251	0.00	245.83 R	Lcc Telephone Payment	Yes
Leeds City Council	28/02/2018 Communities and Environment			Other Hired And Contracted Services	265	11-Jan-2018	1802-10253	0.00	-15.40 R	Lcc Telephone Payment	Yes
Leeds City Council	28/02/2018 Communities and Environmen			Other Hired And Contracted Services	265	11-Jan-2018	1802-10254	0.00	10.00 R	Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Children and Families	t Customer Access Safeguarding Targeted & Specialist		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Jan-2018 22-Jan-2018	1802-10255 1802-10256	0.00	-10.00 R 136.04 R	Lcc Telephone Payment Lcc Telephone Payment	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Jan-2018	1802-10257	0.00	80.00 R	Lcc Telephone Payment	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Other Hired And Contracted Services	265	22-Jan-2018	1802-10258	0.00	40.00 R	Lcc Telephone Payment	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Jan-2018	1802-10259	0.00	80.00 R	Lcc Telephone Payment	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Jan-2018	1802-10260	0.00	80.00 R	Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	S Other Hired And Contracted Services	231 265	24-Jan-2018 08-Feb-2018	1802-10261 1802-10262	0.00	115.09 R 250.00 R	Le Maroc Leading Edge Associates Ltd	Yes No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Publication And Promotion	267	16-Feb-2018	1802-10263	0.00	596.00 R	Leading Edge Signage & Graphics Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	t Parks and Countryside	Supplies and Services		211	12-Feb-2018	1802-10264	0.00	250.00 R	League Weekly Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Employees	Training & Development	70	16-Feb-2018	1802-10265	0.00	1,416.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 546	01-Feb-2018 02-Feb-2018	1802-10266 1802-10267	0.00	60.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist It Elections, Licensing and Registration	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2018	1802-10267	0.00	520.00 R	Learndirect Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment			Other Hired And Contracted Services	265	02-Feb-2018	1802-10269	0.00	380.00 R	Learndirect Ltd	No
Leeds City Council	28/02/2018 City Development	Employment & Skills		Other Hired And Contracted Services	265	09-Feb-2018	1802-10270	0.00	4,350.00 R	Learning Partnerships	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	13-Feb-2018	1802-10271	0.00	9,000.00 R	Learning Partnerships	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 276	20-Feb-2018 23-Feb-2018	1802-10272 1802-10273	0.00	4,550.00 R 11,350.50 R	Learning Partnerships Learning Partnerships	No No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	23-Feb-2018	1802-10273	0.00	2,691.00 R	Learning Partnerships	No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources		Conference Meetings	253	10-Jan-2018	1802-10275	0.00	417.00 R	Leasowe Castle Hotel	Yes
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-10276	0.00	6,927.25 R	Lee & Partners	No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Occupational Health	85	22-Feb-2018	1802-10277	0.00	50.00 R	Lee & Partners	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	05-Feb-2018 09-Feb-2018	1802-10278 1802-10279	0.00	50.00 R 180.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Non-Recurring Grants	227	02-Feb-2018	1802-10273	0.00	39,990.00 R	Leeds & Moortown Furniture Store	No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Occupational Health	85	22-Feb-2018	1802-10281	0.00	75.00 R	Leeds & West Yorkshire Cfs/Me Service	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526	02-Feb-2018	1802-10282	0.00	1,833.33 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Adults and Health	ts Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Third Party Payments	Home Care Commissioned Services	568 264	12-Feb-2018	1802-10283 1802-10284	0.00	109,524.80 R 11,501.00 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Adults and Health 28/02/2018 Social Services Pooled Budge		Third Party Payments		568	14-Feb-2018 20-Feb-2018	1802-10285	0.00	1,271.89 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			Other Agency Services	561	20-Feb-2018	1802-10286	0.00	4,657.31 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			Other Agency Services	561	20-Feb-2018	1802-10287	0.00	4,640.28 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	20-Feb-2018	1802-10288	0.00	-556.44 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments	Other Agency Services	568 561	20-Feb-2018 20-Feb-2018	1802-10289 1802-10290	0.00	-556.44 R 4,610.65 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie	Third Party Payments		568	20-Feb-2018	1802-10291	0.00	2,911.50 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments		568	20-Feb-2018	1802-10292	0.00	2,911.50 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body		ts	Third Party Payments		568	20-Feb-2018	1802-10293	0.00	2,911.50 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge	ets Jcs For People With Learning Disabilitie ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Other Agency Services	561 568	20-Feb-2018 22-Feb-2018	1802-10294 1802-10295	0.00	4,849.97 R 47,250.00 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	22-Feb-2018	1802-10296	0.00	94,500.00 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	22-Feb-2018	1802-10297	0.00	1,400,921.00 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	22-Feb-2018	1802-10298	0.00	94,500.00 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	26-Feb-2018	1802-10299	0.00	47,250.00 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		568 568	26-Feb-2018 26-Feb-2018	1802-10300 1802-10301	0.00	648.18 R 1,036.66 R	Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	26-Feb-2018	1802-10302	0.00	1,036.70 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments		568	26-Feb-2018	1802-10303	0.00	3,406.73 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	26-Feb-2018	1802-10304	0.00	2,225.77 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		568 568	26-Feb-2018 26-Feb-2018	1802-10305 1802-10306	0.00	648.18 R 1,036.66 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568	26-Feb-2018	1802-10307	0.00	3,406.73 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body		ts Jcs For People With Learning Disabilitie	Third Party Payments		568	26-Feb-2018	1802-10308	0.00	2,225.77 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body		ts Jcs For People With Learning Disabilitie	Third Party Payments		568	26-Feb-2018	1802-10309	0.00	648.18 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	26-Feb-2018 26-Feb-2018	1802-10310 1802-10311	0.00	1,036.66 R 1,036.70 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets	Third Party Payments Third Party Payments		568	26-Feb-2018 26-Feb-2018	1802-10311	0.00	3,406.73 R	Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body		ts Jcs For People With Learning Disabilitie	Third Party Payments		568	26-Feb-2018	1802-10313	0.00	1,036.66 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Feb-2018	1802-10314	0.00	1,036.70 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body		ts Jcs For People With Learning Disabilitie	Third Party Payments		568	26-Feb-2018	1802-10315	0.00	3,406.73 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	26-Feb-2018 26-Feb-2018	1802-10316 1802-10317	0.00 0.00	648.18 R 648.18 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets	Third Party Payments Third Party Payments		568	26-Feb-2018 26-Feb-2018	1802-10317	0.00	1,036.66 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Feb-2018	1802-10319	0.00	1,036.70 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Feb-2018	1802-10320	0.00	3,406.73 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body		ets Jos For People With Learning Disabilitie	Third Party Payments		568 568	26-Feb-2018	1802-10321	0.00	648.18 R	Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			26-Feb-2018 26-Feb-2018	1802-10322 1802-10323	0.00	1,036.66 R 1,036.70 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body		ts Jcs For People With Learning Disabilitie	Third Party Payments			26-Feb-2018	1802-10324	0.00	3,406.73 R	Leeds And York Partnership Nhs Ft	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure I Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg	ets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		26-Feb-2018	1802-10325	0.00	1,036.70 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	26-Feb-2018	1802-10326	0.00	3,406.73 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	26-Feb-2018	1802-10327	0.00	648.18 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments		568 568	26-Feb-2018 26-Feb-2018	1802-10328 1802-10329	0.00	1,036.66 R 1,036.70 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	26-Feb-2018	1802-10329	0.00	648.18 R	Leeds And York Partnership Nhs Ft	No.
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	26-Feb-2018	1802-10331	0.00	1,036.66 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	26-Feb-2018	1802-10332	0.00	3,406.73 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	26-Feb-2018	1802-10333	0.00	1,669.33 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568 568	26-Feb-2018	1802-10334	0.00 0.00	648.18 R	Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments		568	26-Feb-2018 26-Feb-2018	1802-10335 1802-10336	0.00	1,036.66 R 1,036.70 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie	Third Party Payments		568	26-Feb-2018	1802-10337	0.00	3,406.73 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body		ets	Third Party Payments		568	26-Feb-2018	1802-10338	0.00	1,669.33 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	26-Feb-2018	1802-10339	0.00	648.18 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie	Third Party Payments		568	26-Feb-2018	1802-10340	0.00	1,036.66 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments		568 568	26-Feb-2018 26-Feb-2018	1802-10341 1802-10342	0.00 0.00	1,036.70 R 3,406.73 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	26-Feb-2018	1802-10342	0.00	1,669.33 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	28-Feb-2018	1802-10344	0.00	4,070.74 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments	Home Care	568	28-Feb-2018	1802-10345	0.00	4,070.74 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	28-Feb-2018	1802-10346	0.00	4,070.74 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments		568 568	28-Feb-2018	1802-10347 1802-10348	0.00	4,074.74 R	Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	28-Feb-2018 28-Feb-2018	1802-10349	0.00	4,070.74 R 4,070.74 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	28-Feb-2018	1802-10350	0.00	4,070.74 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	28-Feb-2018	1802-10351	0.00	1,079.84 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	28-Feb-2018	1802-10352	0.00	4,070.74 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	28-Feb-2018	1802-10353	0.00	4,070.74 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	28-Feb-2018	1802-10354	0.00	1,079.84 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments		568 568	28-Feb-2018 28-Feb-2018	1802-10355 1802-10356	0.00	4,070.74 R 1,079.84 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council	28/02/2018 Communities and Environme			S Conference Meetings	253	02-Feb-2018	1802-10357	0.00	230.00 R	Leeds Asylum Seeker Support Network	No
Leeds City Council	28/02/2018 Communities and Environme			s Recurring & Major Grants Projects	229	02-Feb-2018	1802-10358	0.00	11,273.49 R	Leeds Asylum Seeker Support Network	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564	05-Feb-2018	1802-10359	0.00	104,871.44 R	Leeds Autism Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		580	07-Feb-2018	1802-10360	0.00	36,537.92 R	Leeds Autism Services	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	13-Feb-2018 13-Feb-2018	1802-10361 1802-10362	0.00	288.15 R 288.15 R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	13-Feb-2018	1802-10363	0.00	288.15 R	Leeds Autism Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		568	15-Feb-2018	1802-10364	0.00	6,398.64 R	Leeds Autism Services	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Feb-2018	1802-10365	0.00	1,921.00 R	Leeds Autism Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564	16-Feb-2018	1802-10366	0.00	102,076.44 R	Leeds Autism Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments		564 564	19-Feb-2018 20-Feb-2018	1802-10367 1802-10368	0.00 0.00	36.00 R 87,976.94 R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Resources and Housing	Facilities Management		S Other Hired And Contracted Services	265	03-Jan-2018	1802-10369	0.00	67,50 R	Leeds Beckett University	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management		Other Hired And Contracted Services	265	03-Jan-2018	1802-10370	0.00	240.00 R	Leeds Beckett University	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Transport	Car Parking Fees	312	17-Jan-2018	1802-10371	0.00	2.50 R	Leeds Beckett University	Yes
Leeds City Council	28/02/2018 City Development	Economic Development		Other Hired And Contracted Services	265	08-Feb-2018	1802-10372	0.00	6,250.02 R	Leeds Beckett University	No
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Adults and Health	Property and Contracts Assessment And Care Management	Employees	Training & Development	70 70	08-Feb-2018 20-Feb-2018	1802-10373 1802-10374	0.00 0.00	4,500.00 R 1,732.80 R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees Premises	Training & Development Hire of meeting rooms	143	20-Feb-2018	1802-10374	0.00	935.00 R	Leeds Beckett University	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231	08-Feb-2018	1802-10376	0.00	141.26 R	Leeds Brewery Company Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Service Strategy		s Consultancy Services	259	02-Jan-2018	1802-10377	0.00	119.00 R	Leeds City Council Int	Yes
Leeds City Council	28/02/2018 Communities and Environme			Other Hired And Contracted Services	265	11-Jan-2018	1802-10378	0.00	15.40 R	Leeds City Council Int	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environme 28/02/2018 Resources and Housing	nt Customer Access Strategic Housing Partnership & Support		S Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Jan-2018 15-Jan-2018	1802-10379 1802-10380	0.00 0.00	18.34 R 15.40 R	Leeds City Council Int Leeds City Council Int	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Service Strategy		S Consultancy Services	259	30-Jan-2018	1802-10381	0.00	1,383.00 R	Leeds City Council Int	Yes
Leeds City Council	28/02/2018 Adults and Health	Service Strategy	Supplies and Services	S Consultancy Services	259	30-Jan-2018	1802-10382	0.00	353.60 R	Leeds City Council Int	Yes
Leeds City Council	28/02/2018 Adults and Health	Service Strategy		S Consultancy Services	259	30-Jan-2018	1802-10383	0.00	246.00 R	Leeds City Council Int	Yes
Leeds City Council	28/02/2018 Communities and Environme			Grant Related Expenditure	290	22-Feb-2018	1802-10384	0.00	15,000.00 R	Leeds City Credit Union - Welfare Fund	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Arts/Sports Facility Hire Other cultural & rec fees & charges	920 924	02-Feb-2018 02-Feb-2018	1802-10385 1802-10386	0.00 0.00	-2,701.00 R -417.08 R	Leeds Civic Arts Guild Leeds Civic Arts Guild	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02-Feb-2018	1802-10387	0.00	8,330.00 R	Leeds Civic Arts Guild	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Income	Other Income	973	02-Feb-2018	1802-10388	0.00	-181.85 R	Leeds Civic Arts Guild	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Employees	Training & Development	70	20-Feb-2018	1802-10389	0.00	75.00 R	Leeds College Of Building	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231	16-Feb-2018	1802-10390	0.00	802.55 R	Leeds College Of Music	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environme 28/02/2018 Communities and Environme		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Jan-2018 04-Jan-2018	1802-10391 1802-10392	0.00 0.00	1,390.00 R 70.18 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2018 Communities and Environme		Transport	External Hire -Occasional	304	04-Jan-2018	1802-10393	0.00	1,390.00 R	Leeds Commercial	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	19-Jan-2018	1802-10394	0.00	355.33 R	Leeds Commercial	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	19-Jan-2018	1802-10395	0.00	494.00 R	Leeds Commercial	Yes
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Feb-2018	1802-10396	0.00	350.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	01-Feb-2018 01-Feb-2018	1802-10397 1802-10398	0.00	1,518.75 R 298.44 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Highways Commercial Services	Transport	Plant Hire - By Directorate External Hire -Occasional		01-Feb-2018	1802-10399	0.00	429.25 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01-Feb-2018	1802-10400	0.00	44.65 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01-Feb-2018	1802-10401	0.00	630.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01-Feb-2018	1802-10402	0.00	796.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01-Feb-2018	1802-10403	0.00	585.00 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Libraries, Arts & Heritage	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 305	01-Feb-2018 01-Feb-2018	1802-10404 1802-10405	0.00 0.00	237.50 R 459.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	01-Feb-2018	1802-10405	0.00	212.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01-Feb-2018	1802-10407	0.00	212.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01-Feb-2018	1802-10408	0.00	459.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	02-Feb-2018 02-Feb-2018	1802-10409 1802-10410	0.00	-201.72 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Feb-2018 02-Feb-2018	1802-10410	0.00 0.00	1,000.00 R 400.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02-Feb-2018	1802-10412	0.00	261.25 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02-Feb-2018	1802-10413	0.00	165.00 R	Leeds Commercial Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	yment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10414	0.00	110.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10415	0.00	131.23 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10416	0.00	163.93 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		02-Feb-2018 02-Feb-2018	1802-10417 1802-10418	0.00	250.00 R 137.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10419	0.00	128.75 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10420	0.00	433.75 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10421	0.00	243.25 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10422	0.00	136.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10423	0.00	110.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		02-Feb-2018 02-Feb-2018	1802-10424 1802-10425	0.00	650.00 R 225.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10426	0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10427	0.00	265.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10428	0.00	455.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10429	0.00	94.75 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		02-Feb-2018 02-Feb-2018	1802-10430 1802-10431	0.00	120.08 R 467.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10431	0.00	289.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10433	0.00	289.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10434	0.00	503.75 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10435	0.00	467.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10436	0.00	467.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		02-Feb-2018 02-Feb-2018	1802-10437 1802-10438	0.00	550.00 R 467.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10439	0.00	581.25 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10440	0.00	467.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10441	0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10442	0.00	467.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10443	0.00	212.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10444	0.00	552.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		02-Feb-2018 02-Feb-2018	1802-10445 1802-10446	0.00	212.50 R 884.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10446	0.00	552.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10448	0.00	884.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10449	0.00	212.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10450	0.00	945.25 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10451	0.00	884.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10452 1802-10453	0.00	482.50 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		02-Feb-2018 02-Feb-2018	1802-10453	0.00	884.00 R 884.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10455	0.00	922.75 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10456	0.00	467.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10457	0.00	552.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10458	0.00	467.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional		02-Feb-2018	1802-10459	0.00	212.50 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional		02-Feb-2018 02-Feb-2018	1802-10460 1802-10461	0.00	212.50 R 212.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10462	0.00	816.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10463	0.00	212.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10464	0.00	467.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10465	0.00	412.68 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional		02-Feb-2018 02-Feb-2018	1802-10466 1802-10467	0.00	309.50 R 483.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional		02-Feb-2018	1802-10467	0.00	403.00 R 412.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02-Feb-2018	1802-10469	0.00	440.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 0	02-Feb-2018	1802-10470	0.00	412.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		05-Feb-2018	1802-10471	0.00	247.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		05-Feb-2018	1802-10472	0.00	192.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		05-Feb-2018 05-Feb-2018	1802-10473 1802-10474	0.00	137.50 R 275.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		05-Feb-2018	1802-10474	0.00	517.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		05-Feb-2018	1802-10476	0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		05-Feb-2018	1802-10477	0.00	81.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		05-Feb-2018	1802-10478	0.00	205.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		05-Feb-2018	1802-10479	0.00	294.25 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		05-Feb-2018 05-Feb-2018	1802-10480 1802-10481	0.00	262.50 R 172.79 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate		05-Feb-2018	1802-10481	0.00	540.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate		05-Feb-2018	1802-10483	0.00	972.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		06-Feb-2018	1802-10484	0.00	97.86 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Repair & Maintenance of Plant		06-Feb-2018	1802-10485	0.00	51.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Repair & Maintenance of Plant		06-Feb-2018	1802-10486	0.00	547.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	External Hire -Occasional		07-Feb-2018	1802-10487	0.00	212.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		07-Feb-2018 07-Feb-2018	1802-10488 1802-10489	0.00	289.00 R 289.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Capital	Other Costs		07-Feb-2018	1802-10409	0.00	212.50 C	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	External Hire -Occasional		08-Feb-2018	1802-10491	0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 0	08-Feb-2018	1802-10492	0.00	467.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate		08-Feb-2018	1802-10493	0.00	918.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate		08-Feb-2018	1802-10494	0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate		08-Feb-2018 08-Feb-2018	1802-10495 1802-10496	0.00	467.50 R 467.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate		08-Feb-2018	1802-10496	0.00	918.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate		08-Feb-2018	1802-10497	0.00	467.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Capital	Transport	4 (08-Feb-2018	1802-10499	0.00	212.50 C	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate		08-Feb-2018	1802-10500	0.00	467.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate		08-Feb-2018	1802-10501	0.00	815.25 R	Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 0	09-Feb-2018	1802-10502	0.00	918.00 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	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09-Feb-2018	1802-10503	0.00	88.82 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	13-Feb-2018	1802-10504	0.00	540.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13-Feb-2018	1802-10505	0.00	585.00 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Highways	Transport Capital	External Hire -Occasional Transport	304 4	13-Feb-2018 15-Feb-2018	1802-10506 1802-10507	0.00	212.50 R 256.25 C	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2018	1802-10508	0.00	562.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16-Feb-2018	1802-10509	0.00	225.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	16-Feb-2018	1802-10510	0.00	50.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Feb-2018 20-Feb-2018	1802-10511 1802-10512	0.00	550.00 R 550.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20-Feb-2018	1802-10513	0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21-Feb-2018	1802-10514	0.00	340.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21-Feb-2018	1802-10515	0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21-Feb-2018	1802-10516	0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	23-Feb-2018 23-Feb-2018	1802-10517 1802-10518	0.00	140.75 R 385.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23-Feb-2018	1802-10519	0.00	167.18 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23-Feb-2018	1802-10520	0.00	200.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Repair & Maintenance of Plant	342	26-Feb-2018	1802-10521	0.00	10.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		266	27-Feb-2018	1802-10522	0.00	-135.70 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Highways	Transport Capital	External Hire -Occasional Transport	304 4	27-Feb-2018 27-Feb-2018	1802-10523 1802-10524	0.00	552.50 R 212.50 C	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10525	0.00	375.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10526	0.00	405.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10527	0.00	422.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	27-Feb-2018	1802-10528 1802-10529	0.00	75.00 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Feb-2018 27-Feb-2018	1802-10529	0.00	45.00 R 60.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10531	0.00	552.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10532	0.00	289.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10533	0.00	158.75 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Feb-2018 27-Feb-2018	1802-10534 1802-10535	0.00	289.00 R 106.30 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	27-Feb-2018	1802-10536	0.00	28.75 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10537	0.00	467.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10538	0.00	83.43 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10539	0.00	603.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Feb-2018 27-Feb-2018	1802-10540 1802-10541	0.00	178.43 R 76.02 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10541	0.00	162.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10543	0.00	289.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10544	0.00	289.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10545	0.00	212.50 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Feb-2018 27-Feb-2018	1802-10546 1802-10547	0.00	552.50 R 98.75 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10548	0.00	25.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10549	0.00	119.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10550	0.00	357.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Feb-2018 27-Feb-2018	1802-10551 1802-10552	0.00	798.51 R 187.27 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	27-Feb-2018	1802-10553	0.00	45.00 R	Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10554	0.00	212.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10555	0.00	111.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10556	0.00	243.86 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Feb-2018 27-Feb-2018	1802-10557 1802-10558	0.00	165.18 R 212.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10559	0.00	289.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10560	0.00	467.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10561	0.00	2,516.13 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	27-Feb-2018	1802-10562 1802-10563	0.00	93.84 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Feb-2018 27-Feb-2018	1802-10564	0.00	212.50 R 212.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10565	0.00	212.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10566	0.00	212.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10567	0.00	46.25 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Feb-2018 27-Feb-2018	1802-10568 1802-10569	0.00	274.25 R 338.25 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10509	0.00	84.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10571	0.00	165.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10572	0.00	58.75 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10573	0.00	74.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Feb-2018 27-Feb-2018	1802-10574 1802-10575	0.00	36.25 R 86.25 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Feb-2018	1802-10575	0.00	975.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10577	0.00	125.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10578	0.00	165.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Feb-2018	1802-10579 1802-10580	0.00	55.00 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Feb-2018 27-Feb-2018	1802-10580	0.00	535.50 R 37.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10582	0.00	467.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10583	0.00	676.60 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10584	0.00	61.25 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	27-Feb-2018	1802-10585 1802-10586	0.00	136.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Feb-2018 27-Feb-2018	1802-10586 1802-10587	0.00	291.25 R 192.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10588	0.00	220.00 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10589	0.00	32.50 R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10590	0.00	650.00 R	Leeds Commercial Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27-Feb-2018	1802-10591	0.00	225.00 R	Leeds Commercial Ltd	No

March Marc	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
March Control March Control Control	Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional		27-Feb-2018	1802-10592	0.00	30.65 R	Leeds Commercial Ltd	No
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Lande Courties 2007-20		28/02/2018											
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Least Dig Countral	Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities							No
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Seeder Circy Council													
Leach City Council 280020776 Chief Council Colores Capital Content Colores Capital Colores	Leeds City Council				Supplies and Services	Other Hired And Contracted Services							
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Leach City Council 28/00/2019 Children and Families Capital Minimemore Capital Mini							3						
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Leeds City Coursel					Capital		7						
Leefs City Courcil 280022018 Children and Families Capital Minimumone Capital Minimumone Capital Minimumone Capital Content Costs 7 16 16 2011 201	Leeds City Council				Capital		3						
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Leeds City Courcil 2800/22018 Children and Families Other Education Schemes Capital Other Costs 7 1 5 + 26-2018 1802-10646 000 7,857.15 C. Leeds D&B One Limited No							3						
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Leeds City Council as Accountable Body 280/2078 Council as Accountable Body 280/2078 Social Services Pooled Budgets So							7						
Leeds City Council as Accountable Body 28/02/2018 Social Services Pooled Budgets Social Ser							3						
Leeds City Council as Accountable Body 2002/2018 Social Services Pooled Budgets Sof For Poople With Learning Disabilities Third Party Pyrmens Home Care 568 574-bb.2118 1802-10655 0.00 0.577.8 Leeds Geletated Housing Association No Leeds City Council 2002/2018 Resources and Housing Leeds Equilified Services Social Services Pooled Budgets Social Services Poo							7						
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Leeds City Council 28/00/2018 Resources and Housing Leeds Bullding Services Supplies and Ser													
Leeds City Council 28/02/2018 Resources and Housing Terphology Employees Recrutiment Advertising 80 05-Feb-2018 1802-10666 0.0 1,000.00 R Leeds Housing Concern No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10668 0.0 1,237.60 R Leeds Housing Concern No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10668 0.0 1,400.00 R Leeds Housing Concern No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10670 0.0 700.00 R Leeds Housing Concern No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10670 0					Supplies and Services	Operational Materials	205						
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10667 0.00 1,237.60 R Leeds Housing Concern No No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10669 0.00 700.00 R Leeds Housing Concern No No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10669 0.00 700.00 R Leeds Housing Concern No No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 700.00 R Leeds Housing Concern No No Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 700.00 R Leeds Housing Concern No Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 700.00 R Leeds Housing Concern No Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 700.00 R Leeds Housing Concern No Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 700.00 R Leeds Housing Concern No Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 700.00 R Leeds Housing Concern No Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 700.00 R Leeds Housing Concern No Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 700.00 R Leeds Housing Concern No Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 875.06 R Leeds Housing Concern No Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 875.06 R Leeds Housing Concern No Rents (non supported) 552 22-Feb-2018 1802-10670 0.00 875.06 R Leeds Housing Concern No Rents (non supported) 552 22-Feb-2018 1802-10670 0.00 875.06 R Leeds Housing Conce													
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10668 0.00 1,400.00 R Leeds Housing Concern No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 700.00 R Leeds Housing Concern No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 700.00 R Leeds Housing Concern No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 700.00 R Leeds Housing Concern No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018				Technology									
Leeds City Council 280/22018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10669 0.00 700.00 R Leeds Housing Concern No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 700.00 R Leeds Housing Concern No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10672 0.00 700.00 R Leeds Housing Concern No Leeds City Council 28/02/2018 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 22-Feb-2018 1802-10672 0.00 87.06 R Leeds Housing Concern No Leeds City Council 28/02/2018 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported)													
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10670 0.00 700.00 R Leeds Housing Concerm No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 20-Feb-2018 1802-10671 0.00 700.00 R Leeds Housing Concerm No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 22-Feb-2018 1802-10672 0.00 875.06 R Leeds Housing Concerm No Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Learn/Dis Supported 552 22-Feb-2018 1802-10672 0.00 875.06 R Leeds Housing Concerm No Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Learn/Dis Supported 552 22-Feb-2018 1802-10673 0.00 975.00 975.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 22-Feb-2018 1802-10672 0.00 875.06 R Leeds Housing Concern No Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Learn/Dis Supplies and Services 22-Feb-2018 1802-10672 0.00 875.06 R Leeds Housing Concern No Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Learn/Dis Supplies and Services 27 28-Feb-2018 1802-10672 0.00 457.10 R Leeds Housing Concern No Leeds City Council 28/02/2018 Clildren and Families Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 14-Feb-2018 1802-10675 0.00 5,000.00 R Leeds Interest Int				Safeguarding Targeted & Specialist									
Leeds City Council 28/02/2018 Children and Families Safequarding Targeted & Specialist Third Party Payments Rests (non supported) 552 22-Feb-2018 1802-10673 0.0 972-40 R Leeds Housing Concers No Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Learn/Dis Supplies and Services Per For Adults Under 65 Learn/Dis 28/02/2018 28/02/2018 0.0 465/817 9 R Leeds Independent Living Accommodation No Leeds City Council 28/02/2018 Children and Families Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 14-Feb-2018 1802-10675 0.00 5,000.00 R Leeds International Plano Competition No Leeds City Council as Accountable Body 28/02/2018 Social Services Propely With Learning Disabilitie July Payments Third Party Payments Third Party Payments Third Party Payments Home Care 568 6-Feb-2018 1802-10677 0.00 454.08 R Leeds Jewish Housing Association Limited No Leeds City Council as Accountable Body 28/02/2018 Adults and Health Services For Older People - 6													
Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Learn/Dis Supplies and Services FI Unitary Charges 278 28-Feb-2018 1802-10674 0.00 465,781.79 R Leeds Independent Living Accommodation No Leeds City Council 28/02/2018 Children and Families Learning Sites Third Party Payments Services Rendered By Other Organisations 511 14-Feb-2018 1802-10675 0.00 454.08 R Leeds Independent Living Accommodation No Leeds City Council 28/02/2018 Resources and Housing SP Contracts & SECC Third Party Payments Supporting Ppl - Block Gross Chargeable 511 14-Feb-2018 1802-10675 0.00 454.08 R Leeds International plan Accommodation No Leeds City Council as Accountable Body 28/02/2018 28/02/2018 Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments How Care 568 66-Feb-2018 1802-10677 0.00 576.00 R Leeds Jewish Welfare Board No Leeds City Council as Accountable Body 28/02/2018 28/02/2018 Adults and Health Services For People With Lear													
Leeds City Council 28/02/2018 Children and Families Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 14-Feb-2018 1802-10675 0.0 5,000.00 R Leeds Idead International Pian of Competition No Leeds City Council as Accountable Body Leeds City Council as Coun													
Leeds City Council 28/02/2018 Resources and Housing SP Contracts & SECC Third Party Payments Supporting PpI - Block Gross Chargeable 514 13-Feb-2018 1802-10676 0.00 454.08 R Leeds Jewish Housing Association Limited No Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds Surgivation Founcil 28/02/2018 Adults and Health Services Probled Budgets Jos For Popple With Learning Disabilitie Third Party Payments A residential 568 06-Feb-2018 1802-10677 0.00 576.00 R Leeds Jewish Welfare Board No Leeds City Council as Accountable Body Leeds Surgivation Founcil 28/02/2018 Social Services Pooled Budgets Services For Popple With Learning Disabilities Third Party Payments Residential 580 07-Feb-2018 1802-10678 0.00 3,430.16 R Leeds Jewish Welfare Board No Leeds City Council as Accountable Body Leeds Surgivation Founcil 28/02/2018 Social Services Pooled Budgets Jos Feb-2018 1802-10678 0.00 3,430.16 R Leeds Jewish Welfare Board No Leeds Surgivation Founcil No 17/104 Party Payments 18/104 Party Payments 18/102-10678 0.00													
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 07-Feb-2018 1802-10678 0.00 3,430.16 R Leeds Jewish Welfare Board No Leeds City Council as Accountable Body 28/02/2018 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 07-Feb-2018 1802-10679 0.00 30,815.88 R Leeds Jewish Welfare Board No	Leeds City Council	28/02/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-Feb-2018	1802-10676	0.00	454.08 R	Leeds Jewish Housing Association Limited	No
Leeds City Council as Accountable Body 28/02/2018 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 07-Feb-2018 1802-10679 0.00 30,815.88 R Leeds Jewish Welfare Board No													

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capita		Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143 13-Feb-2018	1802-10681	0.00	151.50 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		568 15-Feb-2018 580 15-Feb-2018	1802-10682 1802-10683	0.00	544.00 R 492.00 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143 15-Feb-2018	1802-10684	0.00	-37.50 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Other Generic Services Other Education Schemes	Third Party Payments Capital	Home Care Other Costs	568 22-Feb-2018 7 14-Feb-2018	1802-10685 1802-10686	0.00	20,020.00 R 10,338.61 C	Leeds Jewish Welfare Board Leeds Lep Ltd	No No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Other Education Schemes Other Education Schemes	Capital	Other Costs Other Costs	7 14-Feb-2018 7 14-Feb-2018	1802-10687	0.00	6,667.72 C	Leeds Lep Ltd Leeds Lep Ltd	No
Leeds City Council	28/02/2018 Children and Families	Learning Places	Capital	Other Costs	7 19-Feb-2018	1802-10688	0.00	44,117.90 C	Leeds Lep Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Partnerships	Premises	Hire of meeting rooms Other Hired And Contracted Services	143 15-Jan-2018 265 07-Feb-2018	1802-10689 1802-10690	0.00	40.00 R 50.00 R	Leeds Mencap Leeds Mencap Ltd	Yes No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Other Hired And Contracted Services	265 07-Feb-2018	1802-10691	0.00	50.00 R	Leeds Mencap Ltd	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environmen	Safeguarding Targeted & Specialist t Communities		Services Rendered By Voluntary Sector Well Being Small Grants Projects	505 07-Feb-2018 228 09-Feb-2018	1802-10692 1802-10693	0.00	1,386.00 R 500.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Partnerships		Other Hired And Contracted Services	265 16-Feb-2018	1802-10693	0.00	112.50 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 19-Feb-2018	1802-10695	0.00	1,442.53 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environmen	Partnerships t Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265 20-Feb-2018 265 21-Feb-2018	1802-10696 1802-10697	0.00	100.00 R 90.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-10698	0.00	175.01 R	Leeds Menorah School	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		Payments To Voluntary Organisations	561 01-Feb-2018	1802-10699	0.00	87,988.50 R	Leeds Mind	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Adults and Health	Employment & Skills Public Health		Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 01-Feb-2018 505 01-Feb-2018	1802-10700 1802-10701	0.00	22,953.00 R 9,375.00 R	Leeds Mind Leeds Mind	No No
Leeds City Council	28/02/2018 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265 02-Feb-2018	1802-10702	0.00	5,100.00 R	Leeds Mind	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 22-Feb-2018 568 23-Feb-2018	1802-10703 1802-10704	0.00	2,200.00 R 410.00 R	Leeds Mind Leeds Mind	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-10704	0.00	1,328.50 R	Leeds Montessori School	No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505 02-Feb-2018	1802-10706	0.00	4,000.83 R	Leeds Ohas	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Economic Development Learning Skills & Universal		Other Hired And Contracted Services Bought In Professional Services	265 21-Feb-2018 277 28-Feb-2018	1802-10707 1802-10708	0.00	143.00 R 2,764.20 R	Leeds Printing Company Ltd Leeds Refugee Forum	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			Sheltered Accommodation	569 07-Feb-2018	1802-10700	0.00	21,625.80 R	Leeds Road	No
Leeds City Council	28/02/2018 City Development	Employment & Skills	Supplies and Services	College Contracts	276 09-Feb-2018	1802-10710	0.00	3,720.00 R	Leeds Rugby Foundation	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Adults and Health	t Communities Public Health		Other Hired And Contracted Services Public Health Commissioned Services	265 07-Feb-2018 526 19-Feb-2018	1802-10711 1802-10712	0.00	16,189.00 R 26,205.38 R	Leeds Street Team Leeds Student Medical Practice	No No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310 01-Feb-2018	1802-10712	0.00	50.82 R	Leeds Taxi Owners Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 01-Feb-2018	1802-10714	0.00	231.21 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 02-Feb-2018 360 02-Feb-2018	1802-10715 1802-10716	0.00	6,639.23 R 18,110.20 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018	1802-10717	0.00	6,156.33 R	Leeds Taxi Owners Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018	1802-10718	0.00	15,886.77 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 02-Feb-2018 360 02-Feb-2018	1802-10719 1802-10720	0.00	14,280.23 R 3,928.39 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310 08-Feb-2018	1802-10721	0.00	56.43 R	Leeds Taxi Owners Limited	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310 16-Feb-2018	1802-10722	0.00	54.56 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Social Services Support Services Commercial Services	Transport Transport	Private Hire Private Hire	360 16-Feb-2018 360 22-Feb-2018	1802-10723 1802-10724	0.00	39.00 R 31.52 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 27-Feb-2018	1802-10725	0.00	50.09 R	Leeds Taxi Owners Limited	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Social Services Pooled Budge	Strategic Housing Partnership & Support ts Better Care Fund		Other Hired And Contracted Services Services Rendered By Health Authorities	265 03-Jan-2018 522 08-Feb-2018	1802-10726 1802-10727	0.00	88.00 R 159,136.31 R	Leeds Tc Leeds Teaching Hospitals	Yes No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Communities and Environment			Bought In Professional Services	277 09-Feb-2018	1802-10727	0.00	55,573.00 R	Leeds Teaching Hospitals	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312 16-Feb-2018	1802-10729	0.00	1,156.25 R	Leeds Teaching Hospitals	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budge 28/02/2018 Children and Families	tts Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Equipment Legal Disbursements	203 20-Feb-2018 411 22-Feb-2018	1802-10730 1802-10731	0.00	833.33 R 48.38 R	Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312 26-Feb-2018	1802-10731	0.00	1,156.25 R	Leeds Teaching Hospitals	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Transport	Car & Motorcycle Allowances	311 26-Feb-2018	1802-10733	0.00	450.00 R	Leeds Teaching Hospitals	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budge 28/02/2018 Adults and Health	tts Leeds Community Equip Store Pooled Budgt Public Health	Supplies and Services Premises	Other Equipment Hire of meeting rooms	203 28-Feb-2018 143 23-Feb-2018	1802-10734 1802-10735	0.00	2,833.37 R 1,337.00 R	Leeds Teaching Hospitals Leeds Trinity University	No No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services	Food & Drink	231 27-Feb-2018	1802-10736	0.00	257.75 R	Leeds United C&E Limited	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 01-Feb-2018	1802-10737	0.00	1,360.00 R	Leeds United Foundation	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	t Communities Strategy And Improvement	Supplies and Services Supplies and Services	Well Being' Large Grants Projects Educational Visits	230 18-Jan-2018 282 29-Jan-2018	1802-10738 1802-10739	0.00	416.00 R 124.00 R	Leeds United Retail (Epo Leeds United Retail (Epo	Yes Yes
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 02-Feb-2018	1802-10740	0.00	909.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Accounts 28/02/2018 Children and Families	Miscellaneous Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Non-Recurring Grants	227 26-Feb-2018 551 16-Feb-2018	1802-10741 1802-10742	0.00	150.00 R 13.50 R	Leeds West Indian Centre Womens Group Leeds Womens Aid	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018	1802-10742	0.00	1,263.76 R	Leeming Bar Grange Care Home	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		564 05-Feb-2018	1802-10744	0.00	180.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		564 05-Feb-2018 564 05-Feb-2018	1802-10745 1802-10746	0.00	600.00 R 180.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ets Jcs For People With Learning Disabilitie	Third Party Payments		564 05-Feb-2018	1802-10747	0.00	60.00 R	Leep1	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		564 05-Feb-2018	1802-10748	0.00	180.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		564 05-Feb-2018 564 05-Feb-2018	1802-10749 1802-10750	0.00	120.00 R 120.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 05-Feb-2018	1802-10751	0.00	120.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 05-Feb-2018 564 05-Feb-2018	1802-10752 1802-10753	0.00	120.00 R 120.00 R	Leep1	No No
Leeds City Council as Accountable Body		ets Jos For People With Learning Disabilitie	Third Party Payments		564 05-Feb-2018	1802-10753	0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		564 05-Feb-2018	1802-10755	0.00	120.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 05-Feb-2018 564 05-Feb-2018	1802-10756 1802-10757	0.00	160.00 R 120.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments		568 05-Feb-2018	1802-10758	0.00	120.00 R	Leep1	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ets Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568 05-Feb-2018	1802-10759	0.00	80.00 R	Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		564 05-Feb-2018 568 05-Feb-2018	1802-10760 1802-10761	0.00	60.00 R 200.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		564 05-Feb-2018	1802-10761	0.00	120.00 R	Leep1	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		564 05-Feb-2018	1802-10763	0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge	tts Jcs For People With Learning Disabilitie tts Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 05-Feb-2018 564 05-Feb-2018	1802-10764 1802-10765	0.00	120.00 R 120.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 05-Feb-2018	1802-10766	0.00	180.00 R	Leep1	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments	Day Centre	564 06-Feb-2018	1802-10767	0.00	150.00 R	Leep1	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 20-Feb-2018 568 20-Feb-2018	1802-10768 1802-10769	0.00	112.00 R 140.00 R	Leep1 Leep1	No No
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March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Paymo	nent Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Land Decompose	Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 23-F							No
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March Marc	Leeds City Council				Support Services	Legal Disbursements							Legal Practice Support Ltd	
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Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 12-Feb-2018 1802-10851 0.00 356.25 R Liberty Support No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10852 0.00 300.00 R Liberty Support No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10852 0.00 300.00 R Liberty Support No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10853 0.00 300.00 R Liberty Support No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10855 0.00 300.00 R														
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Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10854 0.00 300.00 R Liberty Support No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10855 0.00 300.00 R Liberty Support No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10856 0.00 300.00 R Liberty Support No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10856 0.00 300.00 R Liberty Support No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10856 0.00 300.00 R	Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 12-F	Feb-2018	1802-10852	0.00	300.00	R	Liberty Support	No
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10855 0.00 300.00 R Liberty Support No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10855 0.00 300.00 R Liberty Support No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10855 0.00 300.00 R Liberty Support No														
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10856 0.00 300.00 R Liberty Support No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Feb-2018 1802-10857 0.00 300.00 R Liberty Support No														
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Parfy Payments Home Care 568 15-Feb-2018 1802-10857 0.00 300.00 R Liberty Support No														
Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 23-Feb-2018 1802-10858 0.00 459.47 R Liberty Support No	Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 15-F	Feb-2018	1802-10857	0.00	300.00	R	Liberty Support	No
	Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Inird Party Payments	Home Care	568 23-F	reb-2018	1802-10858	0.00	459.47	к	Liberty Support	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure P Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		23-Feb-2018	1802-10859	0.00	406.44 R	Liberty Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			23-Feb-2018	1802-10860	0.00	187.50 R	Liberty Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			23-Feb-2018	1802-10861	0.00	753.73 R	Liberty Support	No
Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			23-Feb-2018	1802-10862 1802-10863	0.00	506.25 R	Liberty Support	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			23-Feb-2018 23-Feb-2018	1802-10864	0.00	431.25 R 862.50 R	Liberty Support Liberty Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			23-Feb-2018	1802-10865	0.00	575.64 R	Liberty Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		28-Feb-2018	1802-10866	0.00	215.65 R	Liberty Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			28-Feb-2018	1802-10867	0.00	586.94 R	Liberty Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			28-Feb-2018	1802-10868	0.00	337.50 R	Liberty Support	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			28-Feb-2018 28-Feb-2018	1802-10869 1802-10870	0.00	611.11 R 506.25 R	Liberty Support Liberty Support	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			28-Feb-2018	1802-10870	0.00	790.84 R	Liberty Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			28-Feb-2018	1802-10872	0.00	337.50 R	Liberty Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			28-Feb-2018	1802-10873	0.00	506.25 R	Liberty Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			28-Feb-2018	1802-10874	0.00	600.00 R	Liberty Support	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			28-Feb-2018 28-Feb-2018	1802-10875 1802-10876	0.00	213.38 R 337.50 R	Liberty Support Liberty Support	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments			28-Feb-2018	1802-10877	0.00	337.50 R	Liberty Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transfer Payments	Contingency-Transfer Payments		28-Feb-2018	1802-10878	0.00	600.00 R	Liberty Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		28-Feb-2018	1802-10879	0.00	405.49 R	Liberty Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			28-Feb-2018	1802-10880	0.00	675.00 R	Liberty Support	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Contingency-Transfer Payments		28-Feb-2018 28-Feb-2018	1802-10881 1802-10882	0.00	681.72 R 337.50 R	Liberty Support	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments			28-Feb-2018	1802-10883	0.00	281.25 R	Liberty Support Liberty Support	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			04-Jan-2018	1802-10884	0.00	6.94 R	Lidl Uk	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210	09-Jan-2018	1802-10885	0.00	4.83 R	Lidl Uk	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Office Furniture & Equipment	201	11-Jan-2018	1802-10886	0.00	20.83 R	Lidl Uk	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231	15-Jan-2018	1802-10887	0.00	5.69 R	Lidl Uk	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231	16-Jan-2018	1802-10888	0.00	3.07 R	Lidl Uk	Yes
Leeds City Council	28/02/2018	Children and Families Adults and Health	Safeguarding Targeted & Specialist	Supplies and Services			16-Jan-2018	1802-10889	0.00	6.16 R	Lidl Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Employees Supplies and Services	Gratuities	30 231	18-Jan-2018 26-Jan-2018	1802-10890 1802-10891	0.00	3.81 R 2.00 R	Lidl Uk Lidl Uk	Yes Yes
Leeds City Council	28/02/2018	City Development	Employment & Skills	Supplies and Services			30-Jan-2018	1802-10892	0.00	2.49 R	Lidl Uk	Yes
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			07-Feb-2018	1802-10893	0.00	29,745.62 R	Life Links	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		07-Feb-2018	1802-10894	0.00	5,621.49 R	Life Links Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Feb-2018	1802-10895	0.00	87.92 R	Lift Components Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services			24-Jan-2018	1802-10896	0.00	49.42 R	Lift Safe Limited	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services			30-Jan-2018	1802-10897	0.00	174.04 R	Lift Safe Limited	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Other Generic Services Other Generic Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01-Feb-2018 16-Feb-2018	1802-10898 1802-10899	0.00	615.60 R 712.80 R	Lifterz Ltd Lifterz Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation		07-Feb-2018	1802-10999	0.00	1.821.28 R	Lighthouse (West Yorkshire)	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			07-Feb-2018	1802-10901	0.00	10,219.00 R	Lighthouse Healthcare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			07-Feb-2018	1802-10902	0.00	3,180.00 R	Lily Thompson House	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			07-Feb-2018	1802-10903	0.00	-2,733.43 R	Lily Thompson House	No
Leeds City Council	28/02/2018	Adults and Health	Service Strategy	Supplies and Services			20-Feb-2018	1802-10904	0.00	1,120.00 R	Limes Solutions Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Rents (non supported)		23-Feb-2018	1802-10905	0.00	209.14 R	Lincolnshire County Council	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Children and Families	Public Health Partnerships	Third Party Payments Third Party Payments	Public Health Commissioned Services Section 17		07-Feb-2018 05-Feb-2018	1802-10906 1802-10907	0.00	396.00 R 396.00 R	Lincs Community Health Services Nhst REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services	Third Party Payments		563	16-Feb-2018	1802-10908	0.00	16.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services	Third Party Payments		563	16-Feb-2018	1802-10909	0.00	264.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services	Third Party Payments			16-Feb-2018	1802-10910	0.00	235.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	02-Feb-2018	1802-10911	0.00	15.27 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		02-Feb-2018	1802-10912	0.00	7.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments			23-Feb-2018 23-Feb-2018	1802-10913 1802-10914	0.00	105.30 R 280.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia		07-Feb-2018	1802-10915	0.00	2,135.12 R	Lindley Grange	No
Leeds City Council	28/02/2018	Adults and Health	Service Strategy		Other Hired And Contracted Services		06-Feb-2018	1802-10916	0.00	51.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees		08-Feb-2018	1802-10917	0.00	20.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	16-Feb-2018	1802-10918	0.00	2,500.00 R	Lingfield Living Local	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Feb-2018	1802-10919	0.00	212.75 R	Lingotech Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Resources and Housing	Public Health Human Resources	Employees	Public Health Commissioned Services Occupational Health	526 85	19-Feb-2018 28-Feb-2018	1802-10920 1802-10921	0.00	10,143.12 R 120.00 R	Lingwell Croft Surgery Lingwell Croft Surgery	No No
Leeds City Council	28/02/2018	City Development	Recreation		Other Hired And Contracted Services		29-Jan-2018	1802-10922	0.00	19.17 R	Link 4 Life	Yes
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			07-Feb-2018	1802-10923	0.00	13,136.44 R	Linkage Community Care	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Feb-2018	1802-10924	0.00	1,265.40 R	Linkage Community Trust	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		27-Feb-2018	1802-10925	0.00	325.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-10926	0.00	190.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Support Services	Legal Disbursements Other Hired And Contracted Services	411 265	23-Feb-2018 15-Feb-2018	1802-10927 1802-10928	0.00	3,900.00 R 140.60 R	Lisa Mccormack REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services	Third Party Payments		563	16-Feb-2018	1802-10929	0.00	17.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services	Third Party Payments		563	16-Feb-2018	1802-10930	0.00	17.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services	Third Party Payments		563	16-Feb-2018	1802-10931	0.00	17.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services	Third Party Payments			23-Feb-2018	1802-10932	0.00	17.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Other Generic Services	Third Party Payments	Fees To Carers		23-Feb-2018	1802-10933	0.00	17.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	City Development	Recreation	Income	Swimming Bath Charges		12-Feb-2018	1802-10934	0.00	31.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511	02-Feb-2018 19-Feb-2018	1802-10935 1802-10936	0.00	731.00 R 318.20 R	Little Acorns Nurseries Ltd Little Acorns Nurseries Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Other Organisations Services Rendered By Other Organisations		19-Feb-2018	1802-10936	0.00	662.93 R	Little Buttons Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-10938	0.00	359.31 R	Little Clovers Nursery	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-10939	0.00	1,543.29 R	Little People (Alwoodley) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19-Feb-2018	1802-10940	0.00	159.10 R	Little People (Farfield) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-10941	0.00	323.51 R	Little People (Stanningley) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-10942	0.00	3,799.90 R	Little People Nursery (Bramley)	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Other Organisations Services Rendered By Other Organisations		19-Feb-2018 19-Feb-2018	1802-10943 1802-10944	0.00	3,154.20 R 2,834.67 R	Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments			07-Feb-2018	1802-10944	0.00	2,834.67 R 4,816.93 R	Little Sisters Of The Poor	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-10946	0.00	26,840.08 R	Little Sisters Of The Poor	No
Leeds City Council	28/02/2018	Adults and Health	Other Adult Services		Residential - Drugs & Alcohol		26-Feb-2018	1802-10947	0.00	1,711.64 R	Littledale Hall Therapeutic Community	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Dat Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		580 07-Feb-201		0.00	3,411.92 R	Livability	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 20-Feb-201			298.89 R	Living Care Group	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 27-Feb-201		0.00	88.39 R	Living Care Group	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Publication And Promotion	267 19-Feb-201		0.00	175.00 R	Living North Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 23-Feb-201 564 23-Feb-201			100.00 R 150.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		564 23-Feb-201			200.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		564 23-Feb-201			200.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 23-Feb-201			150.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 23-Feb-201	3 1802-10957	0.00	240.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 23-Feb-201			240.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 23-Feb-201			240.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		564 23-Feb-201			300.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 28-Feb-201 564 28-Feb-201		0.00	100.00 R 200.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 28-Feb-201			250.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 28-Feb-201			150.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 28-Feb-201	1802-10965	0.00	200.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 28-Feb-201			200.00 R	Living Potential Care Farming Cic	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-201		0.00	15.00 R	Liyan Jin	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-201			363.10 R	Liyan Jin	No No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Legal Disbursements	411 09-Feb-201 411 14-Feb-201			2,525.90 R	Liz Hall Ltd Liz Hall Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Support Services Income	Legal Disbursements Admissions, Booking Fees & Ticket Sales	411 14-Feb-201 933 22-Feb-201		0.00	1,391.00 R 110.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 20-Feb-201			772.03 R	Lloyds Pharmacy	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 27-Feb-201		0.00	1,199.31 R	Lloyds Pharmacy	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571 07-Feb-201			22,201.98 R	Lmb Hillcrest Home Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-201			11,618.06 R	Lmb Hillcrest Home Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 02-Feb-201			220.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 02-Feb-201			255.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Services For Adults Under 65 Mental/Dis Benefits, Wlefare and Poverty		Operational Furniture And Equipment Grant Related Expenditure	203 02-Feb-201 290 02-Feb-201			145.00 R 117.50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 02-Feb-201			450.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 02-Feb-201		0.00	230.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203 02-Feb-201		0.00	35.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 02-Feb-201			220.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 02-Feb-201			135.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 06-Feb-201			450.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 06-Feb-201 290 06-Feb-201		0.00	220.00 R 450.00 R	Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 06-Feb-201 290 06-Feb-201			450.00 R 450.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 06-Feb-201			450.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 06-Feb-201			230.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 06-Feb-201		0.00	450.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 06-Feb-201			337.50 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 06-Feb-201			230.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wlefers and Poverty		Grant Related Expenditure	290 06-Feb-201		0.00	337.50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 08-Feb-201 290 08-Feb-201			450.00 R 220.00 R	Lmfs Trading Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 08-Feb-201		0.00	440.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 08-Feb-201			235.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 08-Feb-201			220.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203 09-Feb-201			130.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203 09-Feb-201 290 09-Feb-201		0.00	70.50 R	Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 09-Feb-201 290 09-Feb-201			220.00 R 450.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 09-Feb-201			220.00 R	Lmfs Trading Ltd	No.
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 09-Feb-201			450.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203 09-Feb-201			46.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 13-Feb-201		0.00	117.50 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 13-Feb-201			117.50 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 13-Feb-201			220.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 15-Feb-201 290 15-Feb-201		0.00	117.50 R 450.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 15-Feb-201			117.50 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 15-Feb-201			220.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 15-Feb-201		0.00	450.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 15-Feb-201			450.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 15-Feb-201			472.50 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 15-Feb-201		0.00	440.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 20-Feb-201 265 22-Feb-201			3,684.85 R 2,989.75 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment			Grant Related Expenditure	290 23-Feb-201			135.00 R	Lmfs Trading Ltd	No.
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 23-Feb-201		0.00	230.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203 23-Feb-201	3 1802-11022	0.00	120.50 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 23-Feb-201			440.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 23-Feb-201			117.50 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 23-Feb-201			220.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 23-Feb-201 290 27-Feb-201			670.00 R 670.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 27-Feb-201 290 27-Feb-201		0.00	450.00 R	Lmis Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 27-Feb-201			450.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 27-Feb-201	3 1802-11030	0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 27-Feb-201	3 1802-11031		347.50 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 27-Feb-201			117.50 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 27-Feb-201			220.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 27-Feb-201 290 27-Feb-201			220.00 R 567.50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 27-Feb-201 290 27-Feb-201			337.50 R	Lmis Trading Ltd Lmfs Trading Ltd	No No
		,	and contices				2.00		- · · · · g = - · -	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payi Code	ment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment			Grant Related Expenditure	290 28	8-Feb-2018	1802-11037	0.00	670.00 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services		3-Feb-2018	1802-11038	0.00	2,634.25 R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services		3-Feb-2018	1802-11039	0.00	3,972.05 R	Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Insurance	Learning Skills & Universal Insurance		Teaching Furniture & Equipment Other Hired And Contracted Services		1-Feb-2018 6-Feb-2018	1802-11040 1802-11041	0.00	105.30 R 300.00 R	Lms Music Supplies Lnz Associates Limited	No.
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia		7-Feb-2018	1802-11042	0.00	2,184.44 R	Lobswood House	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Transfer Payments	Contingency-Transfer Payments	658 23	3-Feb-2018	1802-11043	0.00	759.80 R	Local Care Force	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Third Party Payments			7-Feb-2018	1802-11044	0.00	1,448.40 R	Local Care Force	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Public Health	Third Party Payments	Public Health Commissioned Services		7-Feb-2018 2-Feb-2018	1802-11045 1802-11046	0.00	92.30 R 5,018.00 R	Local Care Force Locala Community Partnership C.I.C.	No No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services		2-Feb-2018	1802-11047	0.00	3,386.00 R	Locala Community Partnership C.I.C.	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		4-Feb-2018	1802-11048	0.00	450.00 R	Lochinvar Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		6-Feb-2018	1802-11049	0.00	1,105.70 R	Lochinvar Limited	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist	Supplies and Services			3-Dec-2017	1802-11050	0.00	66.08 R	Loco Locale Lofthouse Grange And Lodge	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia		7-Feb-2018 7-Feb-2018	1802-11051 1802-11052	0.00	88,090.35 R 28,967.38 R	Lotthouse Grange And Lodge Lofthouse Grange And Lodge	No No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings		3-Feb-2018	1802-11053	0.00	150.00 R	Logic Fire And Security	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings		8-Feb-2018	1802-11054	0.00	398.50 R	Logic Fire And Security	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings		8-Feb-2018	1802-11055	0.00	150.00 R	Logic Fire And Security	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services		1-Feb-2018 6-Feb-2018	1802-11056 1802-11057	0.00	456.00 R 364.80 R	Logo That Limited Logo That Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services		3-Feb-2018	1802-11058	0.00	91.20 R	Logo That Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services		6-Feb-2018	1802-11059	0.00	305.81 R	Londonderry Garage (S.E) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		3-Feb-2018	1802-11060	0.00	304.00 R	Londonderry Garage (S.E) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		3-Feb-2018	1802-11061	0.00	949.81 R	Londonderry Garage (S.E) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		3-Feb-2018 3-Feb-2018	1802-11062 1802-11063	0.00	949.81 R 241.31 R	Londonderry Garage (S.E) Ltd Londonderry Garage (S.E) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		3-Feb-2018	1802-11064	0.00	130.00 R	Londonderry Garage (S.E) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		3-Feb-2018	1802-11065	0.00	130.00 R	Londonderry Garage (S.E) Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments			7-Feb-2018	1802-11066	0.00	1,402.92 R	Longroyds	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Customer Access		Operational Materials Operational Materials		3-Jan-2018 2-Jan-2018	1802-11067 1802-11068	0.00	41.61 R 42.58 R	Lookback Inc. Lookback Starter	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		2-3an-2018 0-Feb-2018	1802-11069	0.00	23.10 R	Lookers Ford	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		0-Feb-2018	1802-11070	0.00	44.00 R	Lookers Ford	No
Leeds City Council	28/02/2018 City Development	Highways	Premises	Maintenance Of Traffic Signals		3-Feb-2018	1802-11071	0.00	2,650.94 R	Loop Detection Services Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Premises	Highways Maintenance		3-Feb-2018	1802-11072	0.00	540.60 R	Loop Detection Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals		0-Feb-2018 0-Feb-2018	1802-11073 1802-11074	0.00	627.30 C 1,442.70 R	Loop Detection Services Ltd Loop Detection Services Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Premises	Highways Maintenance		0-Feb-2018	1802-11075	0.00	425.32 R	Loop Detection Services Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 19	9-Feb-2018	1802-11076	0.00	75.00 R	Loraine Webster	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		3-Feb-2018	1802-11077	0.00	75.00 R	Loraine Webster	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Adults Under 65 Mental/Dis Safequarding Targeted & Specialist		Operational Furniture And Equipment Office Consumables		7-Jan-2018 2-Jan-2018	1802-11078 1802-11079	0.00	29.50 R 122.00 R	Lord Of The Linens Lord Of The Linens	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Office Consumables		9-Jan-2018	1802-11079	0.00	66.00 R	Lord Of The Linens	Yes
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		9-Feb-2018	1802-11081	0.00	280.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments			9-Feb-2018	1802-11082	0.00	425.00 R	Lota Properties Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments			1-Feb-2018	1802-11083	0.00	43.92 R	Lotus Home Care	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments			1-Feb-2018 1-Feb-2018	1802-11084 1802-11085	0.00	1,014.73 R 215.94 R	Lotus Home Care Lotus Home Care	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		1-Feb-2018	1802-11086	0.00	767.04 R	Lotus Home Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		1-Feb-2018	1802-11087	0.00	212.28 R	Lotus Home Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments			1-Feb-2018	1802-11088	0.00	2,335.08 R	Lotus Home Care	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments			1-Feb-2018 1-Feb-2018	1802-11089 1802-11090	0.00	556.32 R 988.20 R	Lotus Home Care Lotus Home Care	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments			1-Feb-2018	1802-11091	0.00	966.24 R	Lotus Home Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 01	1-Feb-2018	1802-11092	0.00	119.85 R	Lotus Home Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments			1-Feb-2018	1802-11093	0.00	619.23 R	Lotus Home Care	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments			1-Feb-2018 1-Feb-2018	1802-11094 1802-11095	0.00	435.46 R 251.69 R	Lotus Home Care Lotus Home Care	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments			1-Feb-2018	1802-11095	0.00	711.11 R	Lotus Home Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 06	6-Feb-2018	1802-11097	0.00	988.20 R	Lotus Home Care	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services			6-Feb-2018	1802-11098	0.00	83.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Commercial Services		Other Hired And Contracted Services		5-Feb-2018	1802-11099 1802-11100	0.00	122.40 R	REDACTED PERSONAL DATA Louise Mccallum	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements		6-Feb-2018 6-Feb-2018	1802-11101	0.00	497.28 R 304.38 R	Louise Mccallum	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services			3-Feb-2018	1802-11102	0.00	216.17 R	Love Handmade Cakes Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			8-Feb-2018	1802-11103	0.00	96.00 R	Love In Care	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments			3-Feb-2018	1802-11104	0.00	360.25 R	Love In Care	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments			3-Feb-2018 9-Feb-2018	1802-11105 1802-11106	0.00	192.00 R 734.91 R	Love In Care Love In Care	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments			4-Feb-2018	1802-11107	0.00	734.91 R	Love In Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 22	2-Feb-2018	1802-11108	0.00	480.00 R	Love In Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments			7-Feb-2018	1802-11109	0.00	734.91 R	Love In Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments			7-Feb-2018	1802-11110	0.00	734.91 R	Love In Care	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services			1-Feb-2018 3-Feb-2018	1802-11111 1802-11112	0.00	55.04 R 124.16 R	Love Rouge Bakery Love Rouge Bakery	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services			9-Feb-2018	1802-11113	0.00	79.11 R	Love Rouge Bakery	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 09	9-Feb-2018	1802-11114	0.00	91.71 R	Love Rouge Bakery	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services			9-Feb-2018	1802-11115	0.00	125.82 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services			3-Feb-2018	1802-11116	0.00	109.80 R	Love Rouge Bakery	No No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			4-Feb-2018 5-Feb-2018	1802-11117 1802-11118	0.00	104.15 R 232.56 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services			9-Feb-2018	1802-11119	0.00	74.83 R	Love Rouge Bakery	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 19	9-Feb-2018	1802-11120	0.00	93.46 R	Love Rouge Bakery	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services			9-Feb-2018	1802-11121	0.00	61.15 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services			9-Feb-2018 9-Feb-2018	1802-11122 1802-11123	0.00	43.15 R 95.31 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services			9-Feb-2018	1802-11124	0.00	93.55 R	Love Rouge Bakery	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services			9-Feb-2018	1802-11125	0.00	109.67 R	Love Rouge Bakery	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services		Code 231 22-Feb-2018	1802-11126	0.00	138.56 R	Love Rouge Bakery	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services		231 23-Feb-2018	1802-11127	0.00	235.80 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 23-Feb-2018 231 23-Feb-2018	1802-11128 1802-11129	0.00	61.11 R 109.66 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 28-Feb-2018	1802-11130	0.00	58.83 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Public Health		Operational Materials Operational Materials	205 05-Jan-2018 205 09-Jan-2018	1802-11131 1802-11132	0.00	40.42 R 213.54 R	Love2shop.Co.Uk Love2shop.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Public Health		Operational Materials	205 09-Jan-2018	1802-11132	0.00	213.54 R	Love2shop.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Supplies and Services		255 30-Jan-2018	1802-11134	0.00	55.38 R	Love2shop.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Accounts 28/02/2018 Strategic Accounts	Miscellaneous Miscellaneous		Non-Recurring Grants Non-Recurring Grants	227 26-Feb-2018 227 19-Feb-2018	1802-11135 1802-11136	0.00	350.00 R 350.00 R	Lower Wortley Community Association Lower Wortley Methodist Church	No No
Leeds City Council	28/02/2018 Communities and Environment	Communities		'Well Being' Large Grants Projects	230 08-Feb-2018	1802-11137	0.00	700.00 R	Ls14 Trust	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Customer Access Customer Access		Bought In Professional Services	277 01-Feb-2018	1802-11138	0.00	90.00 R	Lsdbp	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 01-Feb-2018 277 01-Feb-2018	1802-11139 1802-11140	0.00	181.80 R 91.80 R	Lsdbp Lsdbp	No No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 01-Feb-2018	1802-11141	0.00	90.00 R	Lsdbp	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 27-Feb-2018 277 27-Feb-2018	1802-11142 1802-11143	0.00	182.70 R 90.00 R	Lsdbp Lsdbp	No No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Bought In Professional Services	277 27-Feb-2018	1802-11144	0.00	91.80 R	Lsdbp	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal		Services Rendered By Other Organisations	511 16-Feb-2018	1802-11145	0.00	2,082.00 R	Lsma	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage		Leaving Care Allowances Art Galleries Total Stores	634 02-Feb-2018 3 23-Feb-2018	1802-11146 1802-11147	0.00	54.00 R 482.10 R	Lucam Luckies Of London Ltd	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310 26-Feb-2018	1802-11148	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Other Organisations Bought In Professional Services	511 19-Feb-2018 277 02-Feb-2018	1802-11149 1802-11150	0.00	63.64 R 600.00 R	REDACTED PERSONAL DATA Ludo Studio Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Grants	635 23-Feb-2018	1802-11151	0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 23-Feb-2018	1802-11152	0.00	458.00 R	Luminance Pro Lighting Systems Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 07-Feb-2018 580 07-Feb-2018	1802-11153 1802-11154	0.00	-2,319.69 R 2,330.28 R	Lydgate Lodge Lydgate Lodge	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285 14-Feb-2018	1802-11155	0.00	11.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Transport Third Party Payments	Public Transport Expenses	310 14-Feb-2018 580 07-Feb-2018	1802-11156 1802-11157	0.00	11.20 R 25,050.44 R	REDACTED PERSONAL DATA Lynda Cohen House	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budgets 28/02/2018 Adults and Health	Other Generic Services	Third Party Payments Third Party Payments		580 07-Feb-2018 563 02-Feb-2018	1802-11157	0.00	25,050.44 R 386.10 R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 09-Feb-2018	1802-11159	0.00	128.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 09-Feb-2018 563 16-Feb-2018	1802-11160 1802-11161	0.00	171.60 R 173.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments		563 23-Feb-2018	1802-11162	0.00	235.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-2018	1802-11163	0.00	171.00 R	Lynn Lawson	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 09-Feb-2018 520 14-Feb-2018	1802-11164 1802-11165	0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 14-Feb-2018	1802-11166	0.00	210.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 19-Feb-2018 520 19-Feb-2018	1802-11167 1802-11168	0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 19-Feb-2018 520 23-Feb-2018	1802-11169	0.00	200.00 R 200.00 R	Lynn Sutherland	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 23-Feb-2018	1802-11170	0.00	210.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		550 09-Feb-2018 550 16-Feb-2018	1802-11171 1802-11172	0.00	80.00 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services		248 01-Feb-2018	1802-11173	0.00	720.00 R	Lyons Solicitors	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 19-Feb-2018	1802-11174	0.00	25.16 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		210 27-Feb-2018 212 27-Feb-2018	1802-11175 1802-11176	0.00	5.80 R 168.00 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210 27-Feb-2018	1802-11177	0.00	6.97 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Shared Services	Supplies and Services Supplies and Services		210 27-Feb-2018 210 03-Jan-2018	1802-11178 1802-11179	0.00	-12.20 R 27.30 R	Lyreco Uk Limited Lyreco UK Ltd	No Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services		210 03-Jan-2018	1802-11179	0.00	3.08 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 03-Jan-2018	1802-11181	0.00	19.74 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 03-Jan-2018 210 03-Jan-2018	1802-11182 1802-11183	0.00	38.78 R 3.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 03-Jan-2018	1802-11184	0.00	10.24 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services		210 03-Jan-2018 210 03-Jan-2018	1802-11185 1802-11186	0.00	87.08 R 9.50 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Supplies and Services		210 03-Jan-2018	1802-11187	0.00	41.64 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 03-Jan-2018	1802-11188	0.00	2.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 03-Jan-2018 210 03-Jan-2018	1802-11189 1802-11190	0.00	6.56 R 30.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		210 03-Jan-2018	1802-11191	0.00	19.97 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 03-Jan-2018	1802-11192	0.00	64.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 03-Jan-2018 210 03-Jan-2018	1802-11193 1802-11194	0.00	3.10 R 119.04 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 04-Jan-2018	1802-11195	0.00	115.42 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services		210 04-Jan-2018 210 04-Jan-2018	1802-11196 1802-11197	0.00	50.82 R 16.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 04-Jan-2018 210 04-Jan-2018	1802-11197	0.00	100.68 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210 04-Jan-2018	1802-11199	0.00	48.56 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 04-Jan-2018 210 04-Jan-2018	1802-11200 1802-11201	0.00	181.42 R 25.24 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 04-Jan-2018	1802-11201	0.00	36.05 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 04-Jan-2018	1802-11203	0.00	7.22 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 04-Jan-2018 210 04-Jan-2018	1802-11204 1802-11205	0.00	48.00 R 8.73 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 04-Jan-2018	1802-11206	0.00	24.00 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services Democratic Services	Supplies and Services Supplies and Services	Office Consumables	210 05-Jan-2018 210 05-Jan-2018	1802-11207	0.00	11.20 R 24.28 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services	Supplies and Services Supplies and Services		210 05-Jan-2018 210 05-Jan-2018	1802-11208 1802-11209	0.00	24.28 R 7.22 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210 05-Jan-2018	1802-11210	0.00	121.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Shared Services Customer Access	Supplies and Services Supplies and Services		210 05-Jan-2018 210 05-Jan-2018	1802-11211 1802-11212	0.00	0.08 R 14.84 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Shared Services	Supplies and Services Supplies and Services		210 05-Jan-2018 210 05-Jan-2018	1802-11212	0.00	14.84 R 28.14 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 05-Jan-2018	1802-11214	0.00	41.30 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		apital Or evenue Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Supplies and Services		210 05-Jan-2018	1802-11215	0.00	24.59 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 05-Jan-2018	1802-11216	0.00	29.61 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Shared Services Customer Access	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 05-Jan-2018 203 05-Jan-2018	1802-11217 1802-11218	0.00	48.00 R 46.36 R		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		210 05-Jan-2018	1802-11219	0.00	6.60 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 06-Jan-2018	1802-11220	0.00	10.22 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 06-Jan-2018	1802-11221	0.00	106.06 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 06-Jan-2018	1802-11222	0.00	40.00 R	,	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 06-Jan-2018 210 06-Jan-2018	1802-11223 1802-11224	0.00	27.00 R 10.61 R	,	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 06-Jan-2018	1802-11224	0.00	40.00 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 06-Jan-2018	1802-11226	0.00	40.00 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services		210 06-Jan-2018	1802-11227	0.00	3.92 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 06-Jan-2018	1802-11228	0.00	13.80 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 06-Jan-2018 210 06-Jan-2018	1802-11229 1802-11230	0.00	32.00 R 12.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 06-Jan-2018	1802-11231	0.00	31.33 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 06-Jan-2018	1802-11232	0.00	11.66 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 06-Jan-2018	1802-11233	0.00	19.88 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 06-Jan-2018 210 06-Jan-2018	1802-11234 1802-11235	0.00	167.50 R 40.40 R		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 06-Jan-2018	1802-11236	0.00	7.22 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 06-Jan-2018	1802-11237	0.00	23.11 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 06-Jan-2018	1802-11238	0.00	5.00 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 06-Jan-2018	1802-11239	0.00	6.40 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 06-Jan-2018 210 06-Jan-2018	1802-11240 1802-11241	0.00	17.54 R 2.35 R		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 06-Jan-2018	1802-11241	0.00	6.20 R		Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services		210 06-Jan-2018	1802-11243	0.00	7.88 R		Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Supplies and Services		210 06-Jan-2018	1802-11244	0.00	14.35 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 08-Jan-2018	1802-11245	0.00	5.30 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 09-Jan-2018 210 09-Jan-2018	1802-11246 1802-11247	0.00	20.00 R 8.80 R		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 09-Jan-2018	1802-11247	0.00	8.07 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 09-Jan-2018	1802-11249	0.00	24.85 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 09-Jan-2018	1802-11250	0.00	29.88 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services Commercial Services	Supplies and Services		210 09-Jan-2018	1802-11251	0.00	240.00 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 09-Jan-2018 210 09-Jan-2018	1802-11252 1802-11253	0.00	15.10 R 27.78 R		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 09-Jan-2018	1802-11253	0.00	17.81 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 09-Jan-2018	1802-11255	0.00	2.04 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 09-Jan-2018	1802-11256	0.00	89.66 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 09-Jan-2018	1802-11257	0.00	32.00 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 09-Jan-2018 210 09-Jan-2018	1802-11258 1802-11259	0.00	84.00 R 19.66 R		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 09-Jan-2018	1802-11260	0.00	1.54 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 09-Jan-2018	1802-11261	0.00	14.91 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 09-Jan-2018	1802-11262	0.00	9.00 R		Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services		210 09-Jan-2018 210 09-Jan-2018	1802-11263 1802-11264	0.00	20.38 R 51.34 R		Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Supplies and Services		210 09-Jan-2018	1802-11264	0.00	44.92 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 09-Jan-2018	1802-11266	0.00	8.14 R	,	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 09-Jan-2018	1802-11267	0.00	25.47 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services		210 09-Jan-2018	1802-11268	0.00	61.21 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 09-Jan-2018 210 10-Jan-2018	1802-11269 1802-11270	0.00	400.00 R -2.90 R		Yes Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services		202 10-Jan-2018	1802-11270	0.00	33.38 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 10-Jan-2018	1802-11272	0.00	58.11 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 10-Jan-2018	1802-11273	0.00	3.00 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 10-Jan-2018	1802-11274	0.00	19.47 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 10-Jan-2018 210 10-Jan-2018	1802-11275 1802-11276	0.00	15.77 R 7.22 R		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 10-Jan-2018	1802-11277	0.00	14.88 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 10-Jan-2018	1802-11278	0.00	36.20 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 10-Jan-2018	1802-11279	0.00	46.36 R		Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 10-Jan-2018	1802-11280	0.00	130.15 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Shared Services Asset Management Services	Supplies and Services Supplies and Services		210 10-Jan-2018 210 10-Jan-2018	1802-11281 1802-11282	0.00	-3.86 R 9.65 R		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 10-Jan-2018	1802-11283	0.00	2.04 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 10-Jan-2018	1802-11284	0.00	7.98 R		Yes
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Supplies and Services		210 10-Jan-2018	1802-11285	0.00	6.39 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 10-Jan-2018	1802-11286	0.00	46.20 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		210 10-Jan-2018 210 10-Jan-2018	1802-11287 1802-11288	0.00	3.50 R		Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Shared Services Highways	Supplies and Services Supplies and Services		210 10-Jan-2018 210 10-Jan-2018	1802-11289	0.00	13.06 R 70.40 R		Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services		210 10-Jan-2018	1802-11290	0.00	56.06 R		Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 10-Jan-2018	1802-11291	0.00	46.36 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 10-Jan-2018	1802-11292	0.00	32.00 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 10-Jan-2018 210 11-Jan-2018	1802-11293 1802-11294	0.00	32.00 R 47.30 R		Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 11-Jan-2018 210 11-Jan-2018	1802-11294 1802-11295	0.00	47.30 R 50.00 R		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 11-Jan-2018	1802-11296	0.00	7.00 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 11-Jan-2018	1802-11297	0.00	45.54 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 11-Jan-2018	1802-11298	0.00	61.94 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 11-Jan-2018	1802-11299	0.00	179.92 R		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 11-Jan-2018 210 11-Jan-2018	1802-11300 1802-11301	0.00	400.00 R 5.00 R		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 11-Jan-2018	1802-11301	0.00	67.54 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 11-Jan-2018	1802-11303	0.00	10.06 R		Yes

Organisation Label	Effective Date Or	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital		Procurement Card
Leeds City Council	28/02/2018 Re	esources and Housing	Shared Services	Supplies and Services			11-Jan-2018	1802-11304	0.00	10.95 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11305	0.00	9.32 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11306	0.00	86.15 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	11-Jan-2018 11-Jan-2018	1802-11307 1802-11308	0.00	47.12 R 15.57 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210	11-Jan-2018	1802-11309	0.00	26.80 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11-Jan-2018	1802-11310	0.00	13.08 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11311	0.00	26.30 R	Lyreco UK Ltd	Yes
Leeds City Council		rategic Landlord	Housing Management	Supplies and Services		210		1802-11312	0.00	16.44 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1802-11313 1802-11314	0.00	1.60 R 54.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11315	0.00	12.87 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11316	0.00	70.07 R	Lyreco UK Ltd	Yes
Leeds City Council		rategic Landlord	Housing Management	Supplies and Services		210	12-Jan-2018	1802-11317	0.00	45.71 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11318 1802-11319	0.00	89.06 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1802-11319	0.00	7.22 R 69.85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11321	0.00	48.00 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12-Jan-2018	1802-11322	0.00	24.39 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11323	0.00	4.08 R	Lyreco UK Ltd	Yes
Leeds City Council			Democratic Services	Supplies and Services		210 205	12-Jan-2018	1802-11324 1802-11325	0.00	151.05 R 69.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		210	12-Jan-2018 12-Jan-2018	1802-11326	0.00	18.48 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services	Office Consumables	210	12-Jan-2018	1802-11327	0.00	6.75 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11328	0.00	7.64 R	Lyreco UK Ltd	Yes
Leeds City Council			Legal Services	Supplies and Services		210		1802-11329	0.00	18.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Legal Services Shared Services	Supplies and Services Supplies and Services		210 210		1802-11330 1802-11331	0.00	4.16 R 11.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Elections, Licensing And Registration	Supplies and Services		210		1802-11331	0.00	8.82 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11333	0.00	24.00 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1802-11334	0.00	55.65 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210	12-Jan-2018	1802-11335	0.00	32.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1802-11336 1802-11337	0.00	25.49 R 6.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11338	0.00	18.60 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210	12-Jan-2018	1802-11339	0.00	8.60 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11340	0.00	4.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services	Supplies and Services		210 210	12-Jan-2018	1802-11341	0.00	25.14 R 6.53 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services Waste Management	Supplies and Services Supplies and Services		210	12-Jan-2018 12-Jan-2018	1802-11342 1802-11343	0.00	215.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11344	0.00	1.40 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services	Office Consumables	210		1802-11345	0.00	6.00 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11346	0.00	110.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1802-11347 1802-11348	0.00	46.52 R 33.83 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11349	0.00	10.25 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11350	0.00	7.22 R	Lyreco UK Ltd	Yes
Leeds City Council			Strategic	Supplies and Services		210	13-Jan-2018	1802-11351	0.00	119.40 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11352	0.00	19.57 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Democratic Services	Supplies and Services Supplies and Services		210 210		1802-11353 1802-11354	0.00	26.12 R 58.14 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		rategic Landlord	Property And Contracts	Premises	Cleaning Maintenance & Toiletries	127		1802-11355	0.00	93.20 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Co	ommunities and Environment	Customer Access	Supplies and Services		210		1802-11356	0.00	-14.84 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11357	0.00	2.28 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		esources and Housing ity Development	Shared Services Recreation	Supplies and Services Supplies and Services		210 210	13-Jan-2018 13-Jan-2018	1802-11358 1802-11359	0.00	9.62 R 26.25 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1802-11360	0.00	4.60 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Re	esources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	13-Jan-2018	1802-11361	0.00	36.20 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11362	0.00	27.86 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1802-11363 1802-11364	0.00	7.48 R 35.42 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Customer Access	Supplies and Services		210		1802-11365	0.00	17.28 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11366	0.00	16.60 R	Lyreco UK Ltd	Yes
Leeds City Council			Public Health	Supplies and Services	Office Consumables	210		1802-11367	0.00	120.00 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services Shared Services	Supplies and Services		210 210	13-Jan-2018	1802-11368 1802-11369	0.00	7.10 R 73.18 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210	13-Jan-2018 13-Jan-2018	1802-11369	0.00	73.18 R 80.00 R	Lyreco UK Ltd	Yes Yes
Leeds City Council		esources and Housing	Shared Services		Office Furniture & Equipment	201	13-Jan-2018	1802-11371	0.00	13.08 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13-Jan-2018	1802-11372	0.00	12.78 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210	13-Jan-2018	1802-11373	0.00	32.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		esources and Housing ommunities and Environment	Commercial Services Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services		210 210	13-Jan-2018 16-Jan-2018	1802-11374 1802-11375	0.00	80.70 R 30.73 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11376	0.00	17.77 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210	16-Jan-2018	1802-11377	0.00	35.94 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services	Office Consumables			1802-11378	0.00	200.00 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11379	0.00	136.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1802-11380 1802-11381	0.00	32.00 R 11.88 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1802-11381	0.00	51.68 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Re	esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16-Jan-2018	1802-11383	0.00	17.39 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1802-11384	0.00	1.60 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1802-11385	0.00	4.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1802-11386 1802-11387	0.00	16.00 R 20.54 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11388	0.00	34.36 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Re	esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16-Jan-2018	1802-11389	0.00	60.00 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1802-11390	0.00	8.80 R	Lyreco UK Ltd	Yes
Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1802-11391 1802-11392	0.00	17.52 R 31.27 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	20/02/2010 Re	ssources ariu riousiriy	Granda Gervices	oupplies allu services	Onice Consumantes	210	10-0411-2018	1002-11392	0.00	31.21 K	Lyreco ON Liu	Tes

Organisation Label	Effective Date Organisati	ional Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name		Procurement Card
Leeds City Council	28/02/2018 Resources	and Housing	Shared Services	Supplies and Services		Code 210		1802-11393	0.00	2.00		Lyreco UK Ltd	Υ	/es
Leeds City Council		and Housing and Housing	Shared Services Shared Services	Supplies and Services		210 210	16-Jan-2018 16-Jan-2018	1802-11394 1802-11395	0.00	4.00 65.13		Lyreco UK Ltd Lyreco UK Ltd	·	/es /es
Leeds City Council Leeds City Council		and Housing	Shared Services	Supplies and Services Supplies and Services		210		1802-11396	0.00	11.00		Lyreco UK Ltd		res /es
Leeds City Council		and Housing	Shared Services	Supplies and Services	Office Consumables	210		1802-11397	0.00	12.14		Lyreco UK Ltd		⁄es
Leeds City Council Leeds City Council		and Housing and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1802-11398 1802-11399	0.00	3.00 4.00		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council		and Housing	Shared Services	Supplies and Services		210		1802-11400	0.00	36.42		Lyreco UK Ltd		/es
Leeds City Council		and Housing	Shared Services	Supplies and Services		210	16-Jan-2018	1802-11401	0.00	32.00		Lyreco UK Ltd		/es
Leeds City Council Leeds City Council		and Housing and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	16-Jan-2018 16-Jan-2018	1802-11402 1802-11403	0.00	106.76 18.00		Lyreco UK Ltd Lyreco UK Ltd		∕es ∕es
Leeds City Council	28/02/2018 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	16-Jan-2018	1802-11404	0.00	125.88	R	Lyreco UK Ltd	Υ	/es
Leeds City Council Leeds City Council		and Housing and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1802-11405 1802-11406	0.00	27.00 70.40		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council		and Housing	Shared Services	Supplies and Services		210		1802-11407	0.00	42.34		Lyreco UK Ltd		res /es
Leeds City Council	28/02/2018 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	17-Jan-2018	1802-11408	0.00	12.00		Lyreco UK Ltd		/es
Leeds City Council Leeds City Council	28/02/2018 Children ar 28/02/2018 Resources	nd Families and Housing	Safeguarding Targeted & Specialist Shared Services	Supplies and Services Supplies and Services		210 210	17-Jan-2018 17-Jan-2018	1802-11409 1802-11410	0.00	4.75 15.00		Lyreco UK Ltd Lyreco UK Ltd		∕es ∕es
Leeds City Council	28/02/2018 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	17-Jan-2018	1802-11411	0.00	30.48	R	Lyreco UK Ltd	Y	res .
Leeds City Council		and Housing and Housing	Shared Services Shared Services	Supplies and Services		210 210	17-Jan-2018 17-Jan-2018	1802-11412 1802-11413	0.00	10.80 97.32		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council Leeds City Council	28/02/2018 Children ar		Partnerships	Supplies and Services Supplies and Services		210	17-Jan-2018	1802-11414	0.00	69.92		Lyreco UK Ltd		res /es
Leeds City Council	28/02/2018 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	17-Jan-2018	1802-11415	0.00	5.20	R	Lyreco UK Ltd	Y	/es
Leeds City Council Leeds City Council		es and Environment and Housing	Parks And Countryside Shared Services	Supplies and Services Supplies and Services		210 210	17-Jan-2018 17-Jan-2018	1802-11416 1802-11417	0.00	34.53 5.69		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council		and Housing	Shared Services	Supplies and Services		210	17-Jan-2018	1802-11418	0.00	33.87		Lyreco UK Ltd		res res
Leeds City Council	28/02/2018 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	17-Jan-2018	1802-11419	0.00	75.11	R	Lyreco UK Ltd	Y	/es
Leeds City Council Leeds City Council		and Housing	Shared Services Elections, Licensing And Registration	Supplies and Services Supplies and Services		210 210	17-Jan-2018 18-Jan-2018	1802-11420 1802-11421	0.00	18.11 12.62		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council	28/02/2018 Adults and		Other Generic Services	Supplies and Services		210		1802-11422	0.00	296.15		Lyreco UK Ltd		res res
Leeds City Council		and Housing	Shared Services	Supplies and Services		210		1802-11423	0.00	8.40		Lyreco UK Ltd		/es
Leeds City Council Leeds City Council		and Housing and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	18-Jan-2018 18-Jan-2018	1802-11424 1802-11425	0.00	4.00 93.97		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council	28/02/2018 Adults and		Other Generic Services	Supplies and Services		210	18-Jan-2018	1802-11426	0.00	3.50		Lyreco UK Ltd		res
Leeds City Council		and Housing	Shared Services	Supplies and Services		210	18-Jan-2018	1802-11427	0.00	131.17		Lyreco UK Ltd		/es
Leeds City Council Leeds City Council	28/02/2018 Resources 28/02/2018 Children ar	and Housing	Shared Services Learning Skills & Universal	Supplies and Services Supplies and Services		210 210	18-Jan-2018 18-Jan-2018	1802-11428 1802-11429	0.00	5.60 45.92		Lyreco UK Ltd Lyreco UK Ltd	·	/es /es
Leeds City Council	28/02/2018 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	18-Jan-2018	1802-11430	0.00	228.12	R	Lyreco UK Ltd		/es
Leeds City Council Leeds City Council		and Housing	Shared Services Shared Services	Supplies and Services		210 210		1802-11431 1802-11432	0.00	16.00 12.51		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council		and Housing and Housing	Shared Services	Supplies and Services Supplies and Services		210		1802-11433	0.00	6.00		Lyreco UK Ltd		res /es
Leeds City Council	28/02/2018 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	18-Jan-2018	1802-11434	0.00	41.60	R	Lyreco UK Ltd	Y	⁄es
Leeds City Council Leeds City Council		and Housing and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	18-Jan-2018 18-Jan-2018	1802-11435 1802-11436	0.00	5.10 63.90		Lyreco UK Ltd Lyreco UK Ltd		∕es ∕es
Leeds City Council		and Housing	Shared Services	Supplies and Services		210		1802-11437	0.00	11.72		Lyreco UK Ltd		res
Leeds City Council		and Housing	Shared Services	Supplies and Services		210	18-Jan-2018	1802-11438	0.00	93.88		Lyreco UK Ltd		/es
Leeds City Council Leeds City Council	28/02/2018 Strategic La 28/02/2018 Communitie	andlord les and Environment	Housing Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		210 210		1802-11439 1802-11440	0.00	11.55 3.61		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council	28/02/2018 Children ar	nd Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1802-11441	0.00	12.88	R	Lyreco UK Ltd	Y	/es
Leeds City Council	28/02/2018 Children ar		Learning Skills & Universal	Supplies and Services		202 210	19-Jan-2018	1802-11442 1802-11443	0.00	79.35 40.00		Lyreco UK Ltd		res res
Leeds City Council Leeds City Council		and Housing and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210	19-Jan-2018 19-Jan-2018	1802-11444	0.00	2.46		Lyreco UK Ltd Lyreco UK Ltd		res /es
Leeds City Council	28/02/2018 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	19-Jan-2018	1802-11445	0.00	41.66		Lyreco UK Ltd		/es
Leeds City Council Leeds City Council		and Housing and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	19-Jan-2018 19-Jan-2018	1802-11446 1802-11447	0.00	45.00 144.37		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council		and Housing	Shared Services	Supplies and Services		210		1802-11448	0.00	17.64		Lyreco UK Ltd		res
Leeds City Council		and Housing	Shared Services	Supplies and Services		210		1802-11449	0.00	12.60		Lyreco UK Ltd		/es
Leeds City Council Leeds City Council		es and Environment and Housing	Waste Management Shared Services	Supplies and Services Supplies and Services		210 210	19-Jan-2018 19-Jan-2018	1802-11450 1802-11451	0.00	7.84 49.80		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council	28/02/2018 Children ar	nd Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	19-Jan-2018	1802-11452	0.00	1.96	R	Lyreco UK Ltd	Y	/es
Leeds City Council Leeds City Council	28/02/2018 Children ar 28/02/2018 Resources	nd Families and Housing	Safeguarding Targeted & Specialist Shared Services	Supplies and Services Supplies and Services		210 210	19-Jan-2018 19-Jan-2018	1802-11453 1802-11454	0.00	65.06 2.00		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council		and Housing	Shared Services	Supplies and Services		210		1802-11455	0.00	9.64		Lyreco UK Ltd		res
Leeds City Council	28/02/2018 Children ar		Partnerships	Supplies and Services		210		1802-11456	0.00	70.33		Lyreco UK Ltd		/es
Leeds City Council Leeds City Council		and Housing and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	19-Jan-2018 19-Jan-2018	1802-11457 1802-11458	0.00	35.00 2.60		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council		and Housing	Shared Services	Supplies and Services		210	19-Jan-2018	1802-11459	0.00	28.56		Lyreco UK Ltd		/es
Leeds City Council		and Housing	Shared Services Shared Services	Supplies and Services		210 210	19-Jan-2018	1802-11460	0.00	64.00 64.00		Lyreco UK Ltd		res res
Leeds City Council Leeds City Council		and Housing and Housing	Shared Services	Supplies and Services Supplies and Services		210	19-Jan-2018 19-Jan-2018	1802-11461 1802-11462	0.00	402.40		Lyreco UK Ltd Lyreco UK Ltd		res /es
Leeds City Council		and Housing	Shared Services	Supplies and Services	Office Consumables	210	20-Jan-2018	1802-11463	0.00	10.00		Lyreco UK Ltd		/es
Leeds City Council Leeds City Council		and Housing and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services		210 210	20-Jan-2018 20-Jan-2018	1802-11464 1802-11465	0.00	4.08 134.93		Lyreco UK Ltd Lyreco UK Ltd		/es /es
Leeds City Council		and Housing	Shared Services	Supplies and Services		210		1802-11466	0.00	51.92		Lyreco UK Ltd	·	/es
Leeds City Council		and Housing	Shared Services	Supplies and Services		210		1802-11467	0.00	2.04		Lyreco UK Ltd		res
Leeds City Council Leeds City Council		and Housing les and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services		210 210	20-Jan-2018 20-Jan-2018	1802-11468 1802-11469	0.00	1.02 36.59		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council	28/02/2018 City Develo	opment	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	20-Jan-2018	1802-11470	0.00	15.35	R	Lyreco UK Ltd	Y	/es
Leeds City Council Leeds City Council		and Housing es and Environment	Shared Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		210 210		1802-11471 1802-11472	0.00	24.00 39.18		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council		and Housing	Shared Services	Supplies and Services Supplies and Services		210		1802-11472	0.00	7.61		Lyreco UK Ltd		res res
Leeds City Council		and Housing	Shared Services	Supplies and Services		210		1802-11474	0.00	23.42		Lyreco UK Ltd		/es
Leeds City Council Leeds City Council		and Housing and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1802-11475 1802-11476	0.00	8.59 14.50		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council	28/02/2018 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	20-Jan-2018	1802-11477	0.00	4.08	R	Lyreco UK Ltd	Y	/es
Leeds City Council	28/02/2018 Children ar		Safeguarding Targeted & Specialist	Supplies and Services		210 210	20-Jan-2018	1802-11478	0.00	29.15		Lyreco UK Ltd		res
Leeds City Council Leeds City Council	28/02/2018 City Develo 28/02/2018 Strategic La		Recreation Housing Management	Supplies and Services Supplies and Services		210	20-Jan-2018 20-Jan-2018	1802-11479 1802-11480	0.00	15.35 19.60		Lyreco UK Ltd Lyreco UK Ltd		res res
Leeds City Council As Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		210		1802-11481	0.00	71.32		Lyreco UK Ltd		res

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Office Consumables	210 22-Jan-2018	1802-11482	0.00	36.72 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services Office Consumables	210 23-Jan-2018	1802-11483	0.00	39.60 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 23-Jan-2018 210 23-Jan-2018	1802-11484 1802-11485	0.00	14.77 R 53.49 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 23-Jan-2018	1802-11486	0.00	68.92 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Office Consumables	210 23-Jan-2018	1802-11487	0.00	49.86 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 23-Jan-2018	1802-11488	0.00	21.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 23-Jan-2018 210 23-Jan-2018	1802-11489 1802-11490	0.00	10.30 R 17.15 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 23-Jan-2018	1802-11490	0.00	17.15 K 14.00 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Office Consumables	210 23-Jan-2018	1802-11492	0.00	27.20 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 23-Jan-2018	1802-11493	0.00	81.40 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 23-Jan-2018	1802-11494	0.00	239.84 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Elections, Licensing And Registration Facilities Management	Supplies and Services Office Furniture & Equipment Supplies and Services Hospitality	201 23-Jan-2018 255 23-Jan-2018	1802-11495 1802-11496	0.00 0.00	246.72 R 53.65 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Office Consumables	210 23-Jan-2018	1802-11497	0.00	-19.60 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 23-Jan-2018	1802-11498	0.00	28.57 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 24-Jan-2018	1802-11499	0.00	47.66 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 24-Jan-2018 210 24-Jan-2018	1802-11500 1802-11501	0.00	5.07 R 32.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 24-Jan-2018	1802-11502	0.00	6.12 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 24-Jan-2018	1802-11503	0.00	21.91 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 24-Jan-2018	1802-11504	0.00	51.43 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 24-Jan-2018 210 24-Jan-2018	1802-11505 1802-11506	0.00	10.12 R 7.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 24-Jan-2018	1802-11507	0.00	6.10 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 24-Jan-2018	1802-11508	0.00	2.68 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 24-Jan-2018	1802-11509	0.00	41.40 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 24-Jan-2018	1802-11510	0.00	30.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Recreation Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 24-Jan-2018 210 24-Jan-2018	1802-11511 1802-11512	0.00	166.20 R 1.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Office Consumables Supplies and Services Operational Furniture And Equipment	203 24-Jan-2018	1802-11513	0.00	472.73 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 24-Jan-2018	1802-11514	0.00	12.00 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 24-Jan-2018	1802-11515	0.00	5.28 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Facilities Management	Supplies and Services Office Consumables Supplies and Services Hospitality	210 24-Jan-2018 255 24-Jan-2018	1802-11516 1802-11517	0.00	11.50 R 86.56 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Office Consumables	210 25-Jan-2018	1802-11517	0.00	12.20 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Office Consumables	210 25-Jan-2018	1802-11519	0.00	10.06 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Office Consumables	210 25-Jan-2018	1802-11520	0.00	95.94 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Shared Services	Supplies and Services Food & Drink	231 25-Jan-2018 210 25-Jan-2018	1802-11521	0.00	84.72 R 21.55 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 25-Jan-2018 210 25-Jan-2018	1802-11522 1802-11523	0.00	21.55 R 3.95 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 25-Jan-2018	1802-11524	0.00	32.23 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 25-Jan-2018	1802-11525	0.00	4.15 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services Office Consumables	210 25-Jan-2018	1802-11526	0.00	17.68 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Democratic Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 25-Jan-2018 210 25-Jan-2018	1802-11527 1802-11528	0.00	298.00 R 14.58 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Office Consumables	210 25-Jan-2018	1802-11529	0.00	9.52 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 25-Jan-2018	1802-11530	0.00	2.00 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Supplies and Services Office Consumables	210 25-Jan-2018	1802-11531	0.00	52.90 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Customer Access Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 25-Jan-2018 210 25-Jan-2018	1802-11532 1802-11533	0.00	56.94 R 489.96 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services Office Consumables	210 25-Jan-2018	1802-11534	0.00	469.96 R 1.40 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 25-Jan-2018	1802-11535	0.00	15.80 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services Office Consumables	210 25-Jan-2018	1802-11536	0.00	12.00 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables	210 25-Jan-2018 210 25-Jan-2018	1802-11537 1802-11538	0.00	47.24 R 5.82 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 25-Jan-2018 210 26-Jan-2018	1802-11539	0.00	9.55 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services Office Consumables	210 26-Jan-2018	1802-11540	0.00	86.17 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 26-Jan-2018	1802-11541	0.00	16.05 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Office Consumables	210 26-Jan-2018	1802-11542	0.00	42.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 26-Jan-2018 210 26-Jan-2018	1802-11543 1802-11544	0.00	41.00 R 162.12 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 26-Jan-2018	1802-11545	0.00	12.34 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Supplies and Services Office Consumables	210 26-Jan-2018	1802-11546	0.00	2.15 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 26-Jan-2018	1802-11547	0.00	52.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 26-Jan-2018 210 26-Jan-2018	1802-11548 1802-11549	0.00	4.50 R 54.91 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 26-Jan-2018	1802-11550	0.00	10.80 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Office Consumables	210 26-Jan-2018	1802-11551	0.00	85.20 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 26-Jan-2018	1802-11552	0.00	68.69 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services Office Consumables	210 26-Jan-2018 210 26-Jan-2018	1802-11553 1802-11554	0.00	65.30 R 42.18 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Highways Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 26-Jan-2018 210 26-Jan-2018	1802-11555	0.00	68.31 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Democratic Services	Supplies and Services Office Consumables	210 26-Jan-2018	1802-11556	0.00	4.02 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Democratic Services	Supplies and Services Food & Drink	231 26-Jan-2018	1802-11557	0.00	12.26 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 26-Jan-2018	1802-11558	0.00	8.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Legal Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 26-Jan-2018 210 26-Jan-2018	1802-11559 1802-11560	0.00	14.10 R 1.04 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 20-Jan-2018	1802-11561	0.00	14.76 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 27-Jan-2018	1802-11562	0.00	14.72 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210 27-Jan-2018	1802-11563	0.00	12.43 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Democratic Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 27-Jan-2018 210 27-Jan-2018	1802-11564 1802-11565	0.00	26.22 R 38.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 27-Jan-2018 210 27-Jan-2018	1802-11565	0.00	38.40 R 4.00 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 27-Jan-2018	1802-11567	0.00	6.00 R	Lyreco UK Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 27-Jan-2018	1802-11568	0.00	67.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 27-Jan-2018 210 27-Jan-2018	1802-11569 1802-11570	0.00	3.00 R 2.31 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Locus City Courier	20/02/2010 Resources and nousing	Graneu Gervices	Supplies and Services Office Consumables	210 21-Jan-2018	1002-110/0	0.00	2.01 K	Lyrodo ON Liu	163

March Column March Mar	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Land Control	Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	Office Consumables		1802-11571	0.00	27.55 R	Lyreco UK Ltd	Yes
March Marc											
March Marc											
March Marc											
March Marc		28/02/2018 Resources and Housing									
March Marc		28/02/2018 Resources and Housing		Supplies and Services	Office Consumables						
March Marc											
Control Cont											
Description Second Process Second											
Second 1900											
Look 1900											Yes
Control Cont											
Look Diff County Section Secti											
Loop Coll Decorate Decorate											
March Principal March											
March Miles Mile											
Control Cont											
Control Cont		28/02/2018 Resources and Housing		Supplies and Services	Office Consumables		1802-11593	0.00			Yes
Control Cont											
Lease Dif Clarified 1900-2016 Clarified Section Clarifie											
Lead Cirp Concel 20000016 2											
Medical Part Part											
Memo Conf. Conf.											
Leach City Closed 240,000 1,180 of Revenues and Floriday F											
Jess Control Security Sec											
Jessel Exp Concord 20022001 Response on the investment Explored Memory Supplement											
Leady Circy Counted		28/02/2018 Resources and Housing		Supplies and Services	Office Furniture & Equipment		1802-11604				
Leads Display Part Communities and Services Part of Confrigority Supple and Services Part of Confri											
Leed City Counted											
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Leeds City Council 28/00/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 501 07-Feb-2018 1802-11633 0.00 80,354.48 R M Flynn No Leeds City Council 28/00/2018 Resources and Housing Endes City Council 28/00/201											
Leeds City Council 28/00/2018 Resources and Housing Commercial Services For Older People - 65 And Over Third Party Payments Residential 58/00 07-Feb-2018 1802-11634 0.00 2,946.85 R M Flynn No Leeds City Council 28/00/2018 Resources and Housing Commercial Services Transport Which Maintenance 301 21-Feb-2018 1802-11635 0.00 2,946.85 R M G Smith No Leeds City Council 28/00/2018 Resources and Housing Commercial Services Capital Other Costs Capital Other Costs Capital Other Hired And Contracted Services Capital Other Hired And Contracted Services Transport Which Maintenance Transport Whic											
Leeds City Council 28/02/2018 Resources and Housing Commercial Services Transport Vehicle Maintenance 301 21-Feb-2018 802-11635 0.00 2,848.85 R M G Smith No Leeds City Council 28/02/2018 Resources and Housing HRA Housing Leeds Capital Customer Access Capital Customer Access Capital Custome											
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Leeds City Council 28/02/2018 Adults and Health Public Health Third Party Payments Public Health Commissioned Services 56 21-Feb-2018 1802-11642 0.00 9.0.00 R REDACTED PERSONAL DATA No											
Leeds City Council 28/02/2018 Communities and Environment Communities Supplies and Services Supplies and Services Supplies and Services Communities Communities Supplies and Services Communities Supplies and Services Communities Supplies and Services Communities Communities Supplies and Services Communities Supplies and Services Communities Communities Supplies and Services Communities Co											
Leeds City Council 28/02/2018 Resources and Housing HRA Housing Leeds Capital Customer Access Supplies and Services Supplies and Services Other Costs 7 08-Feb-2018 1802-11645 0.00 400.00 C REDACTED PERSONAL DATA No No Redaction No No Resources Resource	Leeds City Council		Communities	Supplies and Services	Other Hired And Contracted Services						
Leeds City Council 28/02/2018 Adults and Health Public Health Third Party Payments Public Health Third Party Payments Public Health Public H											
Leeds City Council 28/02/2018 Adults and Health Public Health Third Party Payments Public Health Commissioned Services 526 20-Feb-2018 1802-11647 0.00 116.06 R M Manning (Pharmacy) Ltd No											
Leeds City Council 28/02/2018 Adults and Health Public Health Public Health Third Party Payments Public Health Commissioned Services 526 27-Feb-2018 1802-11648 0.00 3.00 R M Manning (Pharmacy) Ltd No Leeds City Council 28/02/2018 Resources and Housing HRA Housing Leeds Capital Other Costs 7 22-Feb-2018 1802-11648 0.00 40,00 0 C REDACTED PERSONAL DATA No More Costs Capital More Costs Capital No More Costs Capital More Costs Capital No More Costs Capital More Costs Ca											
Leeds City Council 28/02/2018 Communities and Environment Leeds City Council Customer Access Supplies and Services Other Costs Other Costs 0.0 163.50 R M Meauley M Meauley No Leeds City Council 28/02/2018 Resources and Housing HRA Housing Leeds Capital Other Costs 7 0.7 E-b2-2018 1802-11650 0.0 300.00 C RDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-11650 0.0 166.75 R M Mogol No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-11652 0.0 60.00 R M Pop Leeds City Council 28/02/2018 Communities and Environment Leeds City Council 28/02/2018 Communities and Environment Licerbing Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-11653 0.0 60.00 R				Third Party Payments	Public Health Commissioned Services						
Leeds City Council 28/02/2018 Resources and Housing HRA Housing Leeds Capital Other Costs 7 01-Feb-2018 1802-11650 0.00 300.00 C REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-11651 0.00 60.00 R M Opl No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-11652 0.00 60.00 R M Opl No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 01-Feb-2018 1802-11652 0.00 60.00 R M Opl No Leeds City Council 28/02/2018 28/02/2018 City Development Liberating Agestation Income Admissions, Booking Fees & Ticket Sales 93 22-Feb-2018 1802-11655 0.00											
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Leeds City Council 28/02/2018 Resources and Housing HRA Housing Leeds Capital Other Costs 7 08-Feb-2018 1802-11656 0.00 400.00 C REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Resources and Housing HRA Housing Leeds Capital Other Costs 7 08-Feb-2018 1802-11656 0.00 400.00 C REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 802/2018 28/02/2018 28/02/2018 0.00 400.00 C REDACTED PERSONAL DATA No											
Leeds City Council 28/02/2018 Resources and Housing HRA Housing Leeds Capital Other Costs 7 08-Feb-2018 1802-11657 0.00 400.00 C REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Communities and Environment Waste Management Employees Occupational Health 85 02-Feb-2018 1802-11658 0.00 51.00 R REDACTED PERSONAL DATA No											
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	Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 01-Feb-2018	1802-11659	0.00	350.00 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		Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Jan-2018	1802-11660	0.00	249.05 R	M&j Seafood Ltd	Yes
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services		231		1802-11661	0.00	2.33 R	M&s Simply Food - Ssp	Yes
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08-Feb-2018	1802-11662	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15-Feb-2018 16-Feb-2018	1802-11663 1802-11664	0.00	600.00 R 1,460.00 R	Mac Surfacing Ltd Mac Surfacing Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-11665	0.00	3,050.00 R	Mac Surfacing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-11666	0.00	750.00 R	Mac Surfacing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-11667	0.00	750.00 R	Mac Surfacing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-11668	0.00	730.00 R	Mac Surfacing Ltd	No
Leeds City Council	28/02/2018	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1802-11669 1802-11670	0.00	750.00 R 1,180.00 R	Mac Surfacing Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1802-11670	0.00	2,150.00 R	Mac Surfacing Ltd Mac Surfacing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-11672	0.00	750.00 R	Mac Surfacing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-11673	0.00	880.00 R	Mac Surfacing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-11674	0.00	1,650.00 R	Mac Surfacing Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-11675	0.00	1,460.00 R	Mac Surfacing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1802-11676 1802-11677	0.00	1,180.00 R 730.00 R	Mac Surfacing Ltd Mac Surfacing Ltd	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315		1802-11678	0.00	365.00 R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1802-11679	0.00	510.00 R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2018	1802-11680	0.00	160.00 R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342		1802-11681	0.00	20.98 R	Machine Mart Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		1802-11682	0.00	233.93 R	Machine Mart Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services		205 205		1802-11683 1802-11684	0.00	15.99 R 72.15 R	Machine Mart Ltd Machine Mart Ltd	Yes Yes
Leeds City Council	28/02/2018	City Development	Recreation		Operational Furniture And Equipment	203		1802-11685	0.00	16.49 R	Machine Mart Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205		1802-11686	0.00	109.60 R	Machine Mart Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205		1802-11687	0.00	100.68 R	Machine Mart Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1802-11688	0.00	94.14 R	Machine Mart Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202		1802-11689	0.00	51.13 R	Machine Mart Web	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Adults and Health	Libraries, Arts & Heritage Public Health		Operational Furniture And Equipment	203 526		1802-11690 1802-11691	0.00	975.00 R 2,533.83 R	Macro Art Ltd Maddy & Partners	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Public Health Commissioned Services	211	22-Feb-2018	1802-11691	0.00	2,555.65 R 8,500.00 R	Made Television Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	16-Feb-2018	1802-11693	0.00	4,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1802-11694	0.00	380.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1802-11695	0.00	105.63 R	Ma'En Hamdi	No
Leeds City Council	28/02/2018	Communities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265		1802-11696	0.00	1,177.38 R	Mag:Net Solutions Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265		1802-11697	0.00	1,079.96 R	Mag:Net Solutions Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Customer Access Customer Access		Other Hired And Contracted Services	265 265		1802-11698 1802-11699	0.00	129.50 R 207.25 R	Magdalena Dootson Magdalena Ions	No No
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265		1802-11700	0.00	372.06 R	Magdalena Janas Nee Wieja	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1802-11701	0.00	606.48 R	Magna Large Print Books	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Feb-2018	1802-11702	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1802-11703	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1802-11704	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1802-11705 1802-11706	0.00	70.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Publication And Promotion	267		1802-11707	0.00	180.63 R	Mailchimp *monthly	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		211	14-Jan-2018	1802-11708	0.00	36.95 R	Mailchimp *monthly	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214		1802-11709	0.00	36.53 R	Mailchimp *monthly	Yes
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services		205		1802-11710	0.00	142.50 R	Mailing And Marketing Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Payments To Voluntary Organisations	561 231	06-Feb-2018 30-Jan-2018	1802-11711 1802-11712	0.00	1,872.00 R 24.41 R	Making Space Makro Self Service	No Yes
Leeds City Council	28/02/2018	City Development	Safeguarding Targeted & Specialist Recreation	Premises	Cleaning Maintenance & Toiletries	127		1802-11712	0.00	38.28 R	Makro Self Service Leeds	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	17-Jan-2018	1802-11714	0.00	93.05 R	Makro Self Service Leeds	Yes
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Feb-2018	1802-11715	0.00	729.00 R	Malem Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1802-11716	0.00	1,534.00 R	Malem Medical Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265		1802-11717	0.00	990.00 R	Mallard Consultancy Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Fuel (Non LCC Supplies)	321 570	03-Jan-2018 07-Feb-2018	1802-11718 1802-11719	0.00	20.83 R 3,428.60 R	Malthurst Limited Malvern Nursing Home	Yes No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1802-11719	0.00	3,012.24 R	Malvern Nursing Home	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		241	22-Jan-2018	1802-11721	0.00	69.99 R	Mamas & Papas	Yes
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		205		1802-11722	0.00	137.40 R	Manchester Safety Services Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Legal Disbursements	411	08-Feb-2018	1802-11723	0.00	127.00 R	Manchester University Nhsft	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage		Services Rendered By Other Organisations	511 265		1802-11724 1802-11725	0.00	882.00 R 590.75 R	REDACTED PERSONAL DATA Manga Entertainment Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Employees	Other Hired And Contracted Services Occupational Health	205 85		1802-11726	0.00	75.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1802-11727	0.00	26.80 R	Maniza Hussain	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	23-Jan-2018	1802-11728	0.00	135.35 R	Manjaros	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1802-11729	0.00	161.25 R	Manjit Kaur Marwaha	No
Leeds City Council	28/02/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		1802-11730	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	City Development	Asset Management Services Services For Adults Under 65 Mental/Dis	Supplies and Services		259 580	22-Feb-2018	1802-11731 1802-11732	0.00	1,400.00 R 11,004.26 R	Manning Stainton	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	07-Feb-2018 07-Feb-2018	1802-11732	0.00	5,269.24 R	Manor House Manor House	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		580		1802-11734	0.00	17,259.18 R	Manor House	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		580		1802-11735	0.00	1,547.40 R	Manor House	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1802-11736	0.00	2,040.68 R	Manor Lodge (Leeds Ltd)	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1802-11737	0.00	5,518.40 R	Manor Park Care Home	No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574		1802-11738	0.00	2,588.60 R	Manor Park Surgery	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Adults and Health	Human Resources Public Health	Employees Third Party Payments	Occupational Health Public Health Commissioned Services	85 526		1802-11739 1802-11740	0.00	104.00 R 4,407.60 R	Manor Park Surgery Manor Park Surgery	No No
Leeds City Council	28/02/2018	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1802-11741	0.00	300.00 R	Manorfield Hall	No
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Jan-2018	1802-11742	0.00	61.65 R	Maplin Leeds J1 Ls1	Yes
Leeds City Council	28/02/2018	City Development	Recreation		Operational Furniture And Equipment	203		1802-11743	0.00	16.94 R	Maplin Leeds Ls2	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-11744	0.00	107.94 R	Maplin Leeds Ls2	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-11745 1802-11746	0.00	418.90 R	Maram Talib	No Yor
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-11746	0.00	-10.40 R 52.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265			0.00	74.00 R	Marcher Roofing Ltd	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Transaction Expenditure Payment Date Number Code	n Irrecoverable VAT Amount	Amount Capital Or Revenue	r Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 29-Dec-2017 1802-117-	9 0.00	-13.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 29-Dec-2017 1802-1179		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 29-Dec-2017 1802-117		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 02-Jan-2018 1802-1179 265 02-Jan-2018 1802-1179		389.00 R 315.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 02-Jan-2018 1802-1179 265 02-Jan-2018 1802-1179		-57.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 02-Jan-2018 1802-117		-51.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 02-Jan-2018 1802-117		667.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 02-Jan-2018 1802-117	7 0.00	-21.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 03-Jan-2018 1802-117		-82.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 03-Jan-2018 1802-117		942.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 03-Jan-2018 1802-1170		728.60 R -41.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 03-Jan-2018 1802-1170 265 03-Jan-2018 1802-1170		-23.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 03-Jan-2018 1802-1170		575.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 03-Jan-2018 1802-117		589.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 03-Jan-2018 1802-117	5 0.00	-69.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018 1802-117		-19.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018 1802-117		1,313.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018 1802-1170		122.00 R -30.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018 1802-117 265 04-Jan-2018 1802-117		431.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018 1802-117		-135.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018 1802-117		238.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018 1802-117	3 0.00	-23.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018 1802-117		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018 1802-117		153.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018 1802-117		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018 1802-117 265 08-Jan-2018 1802-117		43.00 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018 1802-117		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018 1802-117		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018 1802-117	1 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018 1802-1178		-19.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018 1802-117		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 09-Jan-2018 1802-117		42.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 09-Jan-2018 1802-1179 265 09-Jan-2018 1802-1179		122.50 R -16.10 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 09-Jan-2018 1802-1176		-19.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 09-Jan-2018 1802-117		153.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 09-Jan-2018 1802-117		-8.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-1179		47.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 1802-1179		-9.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-1179		308.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-1179 265 16-Jan-2018 1802-1179		410.00 R -80.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-1179		-161.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-1179		1,413.70 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-1179	7 0.00	523.95 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-1179		-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-1179		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118 265 16-Jan-2018 1802-118		43.00 R 1,964.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118 265 16-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-44.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118	4 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-136.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		1,336.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118 265 16-Jan-2018 1802-118		43.00 R -11.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118 265 16-Jan-2018 1802-118		865.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-5.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		303.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		759.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-46.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118 265 16-Jan-2018 1802-118		43.00 R 43.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-81.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-14.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-81.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-8.60 R -94.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118: 265 16-Jan-2018 1802-118:		-94.00 R -8.60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118. 265 16-Jan-2018 1802-118.		-8.60 R 650.80 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		80.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118	9 0.00	-80.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-5.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118: 265 16-Jan-2018 1802-118:		759.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118: 265 16-Jan-2018 1802-118:		43.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118	6 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118	7 0.00	43.00 R	Marcher Roofing Ltd	Yes

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Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118	0.00	-104.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		587.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118 265 16-Jan-2018 1802-118		-8.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		659.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		59.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118 265 16-Jan-2018 1802-118		-8.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-24.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		1,013.10 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118	7 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-11.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-84.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118 265 16-Jan-2018 1802-118		-126.40 R 477.40 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118 265 16-Jan-2018 1802-118		477.40 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		37.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118	0.00	-78.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		1,458.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		418.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118 265 16-Jan-2018 1802-118		2,160.00 R 1,073.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-47.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		40.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		288.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		1,050.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-141.02 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-82.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118 265 16-Jan-2018 1802-118		-50.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118 265 16-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-41.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-99.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		59.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118		-75.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 16-Jan-2018 1802-118 265 17-Jan-2018 1802-118		-8.60 R 63.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-118		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-118	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-118		502.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-118		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-118 265 17-Jan-2018 1802-119		-8.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		-10.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		61.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		-35.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		-10.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119 265 17-Jan-2018 1802-119		473.40 R 57.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119 265 17-Jan-2018 1802-119		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119	4 0.00	-13.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		-31.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119 265 17-Jan-2018 1802-119		-8.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119 265 17-Jan-2018 1802-119		-8.60 R 43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119	24 0.00	-7.29 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119		-11.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-119	26 0.00	-36.00 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Transa Expenditure Payment Date Number	tion Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1	1927 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		11,846.78 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1 265 17-Jan-2018 1802-1		43.00 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		278.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1 265 17-Jan-2018 1802-1		-11.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1 265 17-Jan-2018 1802-1		57.00 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		-2,092.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		38.45 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		60.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1 265 17-Jan-2018 1802-1		1,762.40 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1 265 17-Jan-2018 1802-1		-12.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1	1952 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		73.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1		-125.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018 1802-1 265 18-Jan-2018 1802-1		-8.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1 265 18-Jan-2018 1802-1		243.20 R -41.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1	1965 0.00	-48.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-6.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1 265 18-Jan-2018 1802-1		-163.80 R 153.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		498.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1 265 18-Jan-2018 1802-1		-8.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		1,826.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-50.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		410.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1 265 18-Jan-2018 1802-1		736.30 R 410.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		296.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1 265 18-Jan-2018 1802-1		-8.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-6.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1	1991 0.00	610.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1 265 18-Jan-2018 1802-1		-8.60 R 142.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-30.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		139.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1 265 18-Jan-2018 1802-1		43.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1 265 18-Jan-2018 1802-1		-20.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1	2004 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-28.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		33.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1 265 18-Jan-2018 1802-1		43.00 R 539.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-39.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1	2011 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1		-27.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-1 265 18-Jan-2018 1802-1		-19.60 R 34.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
20003 Oily Oddinon	23/02/2010 Resources and Housing	20000 Dulluling Oct vioco	Capplied and Corvices Carlot Filled And Contracted Services	200 10-0411-2010 1002-	-0.00	04.00 IX	a.s.ici Roomig Lu	103

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Transac Expenditure Payment Date Number	on Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12	16 0.00	-20.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12 265 18-Jan-2018 1802-12		-10.40 R 43.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12 265 18-Jan-2018 1802-12		-114.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12	24 0.00	52.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12		191.70 R -50.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12 265 18-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12		-97.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 18-Jan-2018 1802-12		193.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12	32 0.00	48.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-8.45 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-8.60 R -14.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12 265 19-Jan-2018 1802-12		58.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		403.30 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12	40 0.00	-81.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		56.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		315.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		71.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12 265 19-Jan-2018 1802-12		-8.60 R -8.60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		166.95 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		139.10 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12 265 19-Jan-2018 1802-12		43.00 R -24.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		933.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		70.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-10.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		68.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12 265 19-Jan-2018 1802-12		56.00 R -8.60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12 265 19-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		51.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-36.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-11.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-2.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-11.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12 265 19-Jan-2018 1802-12		43.00 R -36.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-8.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12	71 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		124.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12 265 19-Jan-2018 1802-12		-105.80 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-17.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-153.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-10.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12 265 19-Jan-2018 1802-12		43.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-14.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-14.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12	86 0.00	46.75 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-13.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12 265 19-Jan-2018 1802-12		78.00 R 54.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2016 1802-12		45.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-9.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-26.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12 265 19-Jan-2018 1802-12		-8.60 R -14.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12 265 19-Jan-2018 1802-12		-14.00 R -10.16 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		70.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12		-14.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802-12	0.00	-14.20 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Tran: Expenditure Payment Date Num Code	action Irrecoverable per VAT Amount	Amount Capital O	T Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12105 0.00	-10.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12106 0.00	60.10 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12107 0.00	-11.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12108 0.00 -12109 0.00	57.40 R 61.60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-121109 0.00 -12110 0.00	44.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12111 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12112 0.00	262.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802	-12113 0.00	70.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12114 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12115 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12116 0.00 -12117 0.00	-58.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12117 0.00 -12118 0.00	-8.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12119 0.00	-21.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12120 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12121 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12122 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12123 0.00	70.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12124 0.00 -12125 0.00	-8.60 R -8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12125 0.00 -12126 0.00	43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12127 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12128 0.00	-11.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802	-12129 0.00	502.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12130 0.00	-17.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12131 0.00	-7.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12132 0.00	112.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12133 0.00 -12134 0.00	138.00 R 70.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12135 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12136 0.00	269.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12137 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12138 0.00	-107.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12139 0.00	-12.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12140 0.00	-14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12141 0.00 -12142 0.00	192.40 R -73.60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12143 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12144 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802	-12145 0.00	124.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12146 0.00	-161.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12147 0.00	-37.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12148 0.00 -12149 0.00	-8.60 R 43.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12149 0.00 -12150 0.00	43.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12151 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12152 0.00	14.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802	-12153 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12154 0.00	88.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12155 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12156 0.00 -12157 0.00	43.00 R 53.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12158 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12159 0.00	-10.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12160 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12161 0.00	-24.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12162 0.00	825.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12163 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12164 0.00 -12165 0.00	532.20 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12166 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12167 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12168 0.00	31.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12169 0.00	-10.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12170 0.00	-9.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12171 0.00	43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12172 0.00 -12173 0.00	1,341.00 R 35.50 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12174 0.00	-11.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12175 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802	-12176 0.00	123.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12177 0.00	-20.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12178 0.00	-6.74 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12179 0.00	220.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12180 0.00 -12181 0.00	1,043.60 R -51.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12182 0.00 -12182	-14.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12183 0.00	-40.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802	-12184 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12185 0.00	166.95 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12186 0.00	562.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12187 0.00	43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12188 0.00 -12189 0.00	-21.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services		-12199 0.00 -12190 0.00	903.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		-12191 0.00	-6.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802	-12192 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 19-Jan-2018 1802	-12193 0.00	-77.40 R	Marcher Roofing Ltd	Yes

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Land Control						265 19-Jan-2018						
March Control Contro												
March Marc												
March Marc												
March Marc											Marcher Roofing Ltd	
March Marc				Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services							
Month March Marc	Leeds City Council			Supplies and Services	Other Hired And Contracted Services							
March 1967												
March 1960												
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Look 1900												Yes
Land Common Com												
Look Diff County Look Diff C	Leeds City Council		Leeds Building Services			265 19-Jan-2018				R I	Marcher Roofing Ltd	
Loop Care County												
March Principal March												
Control Cont	Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services									
Control Cont												
Look Dep Control 2000001 Security of Control Look Dept Con												
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Lead City Classed 200000000000000000000000000000000000												
Loads Display Displa												
Leeds Duff Sourcell	Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services			265 19-Jan-2018	1802-12226		-14.20	R I	Marcher Roofing Ltd	Yes
Leady Ciry Counted 2002/2016 Recursor and Housing Leady Building Services Supplex and Services Counter Leady Ciry Counted 2002/2017 Recursor and Housing Leady Building Services Supplex and Services Counter Leady Ciry Counted 2002/2017 Recursor and Housing Leady Building Services Supplex and Services Counter Leady Ciry Counted 2002/2017 Recursor and Housing Leady Building Services Supplex and Services Counter Leady Ciry Counted 2002/2017 Recursor and Housing Leady Building Services Supplex and Services Counter Leady Ciry Counted 2002/2017 Recursor and Housing Leady Building Services Supplex and Services Counter Leady Ciry Counted Leady Ciry Ciry Ciry Ciry Ciry Ciry Ciry Cir												
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Levis Dr. Chront												
Leads Dig Counted 2000/2016 Resources on changing Leads Building Services Supplies and Servi											Marcher Rooting Ltd Marcher Roofing Ltd	
Lees City Clurids	Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services			265 19-Jan-2018	1802-12234	0.00	43.00	R I	Marcher Roofing Ltd	Yes
Lees Duy Courted 20002016 Resources and Househing Lees Duy Courted 20002016 Resources and Ho												
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Leeds Dip Council 2002/2011 Resources and Housing Leeds Building Services Supples and Services Supples												
Leeb City Coursel 2500/2016 Resources and Housing Services Supples and Services Come Here And Contracted Services 255 19 Jun 2016 1802-1224 0.00 37,50 R Marcher Recoling Lid Yes Leeb Subgroup Services Leeb Subgroup Service												
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Leefs City Coursell 260020718 Resources and Housing Leefs Bullaring Services Supples and Services Deve Fried And Contracted Services 265 19-Jan-2018 100-12-124 0.00 4.00 R Marcher Roofing List Yes Leefs City Coursell 260020718 Resources and Housing Leefs Bullaring Services Supples and Services Deve Fried And Contracted Services 265 19-Jan-2018 100-12-124 0.00 4.00 R Marcher Roofing List Yes Leefs City Coursell 260020718 Resources and Housing Leefs Bullaring Services Supples and Services Deve Fried And Contracted Services 265 19-Jan-2018 100-12-124 0.00 4.00 R Marcher Roofing List Yes Leefs City Coursell 260020718 Resources and Housing Leefs Bullaring Services Supples and Services Coursell Services 265 19-Jan-2018 100-12-124 0.00 6.07 R Marcher Roofing List Yes Leefs City Coursell 260020718 Resources and Housing Leefs Bullaring Services Supples and Services Coursell Services 265 19-Jan-2018 100-12-124 0.00 6.07 R Marcher Roofing List Yes Leefs City Coursell 260020718 Resources and Housing Leefs Bullaring Services Supples and Services Coursell Services 265 19-Jan-2018 100-12-124 0.00 6.07 R Marcher Roofing List Yes Leefs City Coursell 260020718 Resources and Housing Leefs Bullaring Services Supples and Services 265 19-Jan-2018 100-12-124 0.00 6.07 R Marcher Roofing List Yes Leefs City Coursell 260020718 Resources and Housing Leefs Bullaring Services Supples and Services Supples and Services 265 19-Jan-2018 100-12-124 0.00 6.07 R Marcher Roofing List Yes Leefs City Coursell 260020718 Resources and Housing Leefs Bullaring Services Supples and Services Supples and Services 265 19-Jan-2018 100-12-124 0.00 6.07 R Marcher Roofing List Yes Leefs City Coursell 260020718 Resources and Housing Leefs Bullaring Services Supples and Services Supples and Services Supples and Services	Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 19-Jan-2018	1802-12242	0.00	108.00	R I	Marcher Roofing Ltd	Yes
Leeds City Couroll 200/20219 Resources and Housing Leeds Building Services Supplies and Services 250 19-Jan-2019 102-1246 0.00 2-4.8 R Marcher Rodring Lid Yes Leeds City Couroll 200/20219 Resources and Housing Leeds Building Services Supplies and Services 250 19-Jan-2019 102-1246 0.00 4.2 0.0 R Marcher Rodring Lid Yes Leeds City Couroll 200/20219 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 250 19-Jan-2019 102-1246 0.00 4.2 0.0 R Marcher Rodring Lid Yes Leeds City Couroll 200/20219 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 250 19-Jan-2019 102-1246 0.00 4.2 0.0 R Marcher Rodring Lid Yes Leeds City Couroll 200/20219 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 250 19-Jan-2019 102-1246 0.00 4.5 0.0 R Marcher Rodring Lid Yes Leeds City Couroll 200/20219 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 250 19-Jan-2019 102-1246 0.00 4.5 0.0 R Marcher Rodring Lid Yes Leeds City Couroll 200/20219 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 250 19-Jan-2019 102-1246 0.00 4.5 0.0 R Marcher Rodring Lid Yes Leeds City Couroll 200/20219 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 250 19-Jan-2019 102-1246 0.00 4.5 0.0 R Marcher Rodring Lid Yes Leeds City Couroll 200/20219 Resources and Housing Leeds Building Services Supplies and Services 250 19-Jan-2019 102-1246 0.00 4.5 0.0 R Marcher Rodring Lid Yes Leeds City Couroll 200/20219 Resources and Housing Leeds Building Services Supplies and Services 250 19-Jan-2019 102-1246 0.00 4.5 0.0 R Marcher Rodring Lid Yes Leeds City Couroll 200/20219 Resources and Housi												
Leeds City Council 2000/2016 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 256 3-lam-2018 1802-1227 0.00 -2.03 18 Marcher Roofing Ltd Yes Leeds City Council 2000/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 256 5-lam-2018 1802-1227 0.00 -2.03 18 Marcher Roofing Ltd Yes 1802-1227 0.00 -2.03 0.00 -2												
Leeds GUY Council	Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 19-Jan-2018	1802-12246	0.00	62.45	R I	Marcher Roofing Ltd	Yes
Leeds CDy Council 280022018 Resources and Housing Leeds Building Services Supplies and Services Other Hield And Contracted Services 261 H2-Jan-2018 1802-122-240 0.00 57.75 R Marcher Roofing Lid Yes												
Leeds City Cournel 200/22118 Resources and Housing Leeds Bulling Services Supplies and Servi												
Leeds City Cournel 280/02/2018 Resources and Housing Leeds Building Services Supplies and Services Control of Part Housing Leeds Duilding Services Supplies and Services Control of Part Housing Leeds Duilding Services Supplies and Services Control of Part Housing Leeds Duilding Services Supplies and Services Control of Part Housing Leeds Building Services Supplies and Services Control of Part Housing Leeds Building Services Supplies and Services Control of Part Housing Leeds Building Services Supplies and Services Control of Part Housing Leeds Building Services Supplies and Services Control of Part Housing Leeds Building Services Supplies and Services Control of Part Housing Leeds Building Services Supplies and Services Control of Part Housing Leeds Building Services Supplies and Services	Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 19-Jan-2018	1802-12250		51.00	R I	Marcher Roofing Ltd	
Leeds City Cournel 280/02/018 Resources and Housing Leeds Building Services Suipples and Services Cournel 280/02/018 Resources and Housing Leeds Building Services Suipples and Services Comment Suipples and Services Com												
Leads City Cournal 280(22781 Resources and Housing Leads Bulkfung Services Supplies and Services Other Hind And Contracted Services 519-Jan-2018 1802-12254 0.00 1.395.10 R Marcher Roofing Ltd Yes												
Leeds City Council 28/00/2018 Resources and Housing Leeds Building Services Supplies and Ser				Supplies and Services	Other Hired And Contracted Services							
Leeds City Council 28/00/2018 Resources and Housing Leeds Bullding Services Supplies and Services Other Hirted And Contracted Services 265 19-Jan-2018 1802-12255 0.00 -9.60 R Marcher Roofing Ltd Yes Leeds City Council 28/00/2018 Resources and Housing Leeds Bullding Services Supplies and Services Other Hirted And Contracted Services 265 19-Jan-2018 1802-12259 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 28/00/2018 Resources and Housing Leeds Bullding Services Supplies and Services Other Hirted And Contracted Services 265 19-Jan-2018 1802-12256 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 28/00/2018 Resources and Housing Leeds Bullding Services Supplies and Services Other Hirted And Contracted Services 265 19-Jan-2018 1802-12256 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 28/00/2018 Resources and Housing Leeds Bullding Services Supplies and Services Other Hirted And Contracted Services 265 19-Jan-2018 1802-12263 0.00 -10.80 R Marcher Roofing Ltd Yes Leeds City Council 28/00/2018 Resources and Housing Leeds Bullding Services Supplies and Services Other Hirted And Contracted Services 265 19-Jan-2018 1802-12263 0.00 -10.80 R Marcher Roofing Ltd Yes Leeds City Council 28/00/2018 Resources and Housing Leeds Bullding Services Supplies and Services Other Hirted And Contracted Services 265 19-Jan-2018 1802-12265 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 28/00/2018 Resources and Housing Leeds Bullding Services Supplies and Services Other Hirted And Contracted Services 265 19-Jan-2018 1802-12265 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 28/00/2018 Resources and Housing Services Supplies and Services Other Hirted And Contracted Services 265 19-Jan-2018 1802-12276 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 28/00/2018												
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Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 19-Jan-2018 1802-12262 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 19-Jan-2018 1802-12263 0.00 -10.80 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Sup												
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Content of Contracted Services 265 19-Jan-2018 1802-12263 0.00 -10.80 R Marcher Roofing Lld Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Content of Contracted Services 265 19-Jan-2018 1802-12263 0.00 -20.00 R Marcher Roofing Lld Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Content of Contracted Services 265 19-Jan-2018 1802-12265 0.00 -40.00 R Marcher Roofing Lld Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Content of Contracted Services 265 19-Jan-2018 1802-12266 0.00 -43.00 R Marcher Roofing Lld Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Content of Contracted Services 265 19-Jan-2018 1802-12267 0.00 -8.60 R Marcher Roofing Lld Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services 265 19-Jan-2018 1802-12268 0.00 -43.00 R Marcher Roofing Lld Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services 265 19-Jan-2018 1802-12269 0.00 39.00 R Marcher Roofing Lld Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services 265 19-Jan-2018 1802-12279 0.00 39.00 R Marcher Roofing Lld Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services 265 19-Jan-2018 1802-12279 0.00 39.00 R Marcher Roofing Lld Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 19-Jan-2018 1802-12277 0.00 39.0												
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12265 0.00 -20.00 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12266 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12267 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12267 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 </td <td>Leeds City Council</td> <td></td>	Leeds City Council											
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Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 18/02-1287 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 18/02-12288 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 18/02-12289 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 18/02-12277 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018												
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12288 0.00 43.00 R Marcher Roofing Ltd Yes 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12270 0.00 39.00 R Marcher Roofing Ltd Yes 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12270 0.00 166.95 R Marcher Roofing Ltd Yes 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12271 0.00 43.00 R Marcher Roofing Ltd Yes 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12271 0.00 43.00 R Marcher Roofing Ltd Yes 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12277 0.00 18.00 R Marcher Roofing Ltd Yes 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12277 0.00 18.00 R Marcher Roofing Ltd Yes 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12273 0.00 18.00 R Marcher Roofing Ltd Yes 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 2,078.60 R Marcher Roofing Ltd Yes 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 1,739.60 R Marcher Roofing Ltd Yes 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 1,739.60 R Marcher Roofing Ltd Yes 23-Jan-2018 1802-12277 0.00 1,739.60 R Marcher R												
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Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12272 0.00 43.00 R Marcher Roofing Ltd Yes 26/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12273 0.00 116.00 R Marcher Roofing Ltd Yes 26/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12273 0.00 116.00 R Marcher Roofing Ltd Yes 26/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12275 0.00 43.00 R Marcher Roofing Ltd Yes 26/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12275 0.00 43.00 R Marcher Roofing Ltd Yes 26/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12276 0.00 43.00 R Marcher Roofing Ltd Yes 26/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 43.00 R Marcher Roofing Ltd Yes 26/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 43.00 R Marcher Roofing Ltd Yes 26/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 43.00 R Marcher Roofing Ltd Yes 26/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 43.00 R Marcher Roofing Ltd Yes 26/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 43.00 R Marcher Roofing Ltd Yes 25/03/2018 Resources and Housing Leeds Building Services											Marcher Roofing Ltd	
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12272 0.00 93.90 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12273 0.00 116.00 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 4.80 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 <td>Leeds City Council</td> <td></td> <td>Leeds Building Services</td> <td>Supplies and Services</td> <td>Other Hired And Contracted Services</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Leeds City Council		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services							
Leeds City Council 28/0/22/18 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Jan-2018 1802-12273 0.00 143.00 R Marcher Roofing Ltd Yes Leeds City Council 28/0/22/18 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12275 0.00 4,3.00 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12275 0.00 2,078.60 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12275 0.00 1,73.60 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12275 0.00 1,73.60 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 1,73.60 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 1,73.60 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12278 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 28/0/2/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12278 0.00 5,41.20 R Marcher Roofing Ltd Yes Leeds City Council 28/0/2/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12280 0.00 5,52.0 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12281 0.00 -55.0 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and S												
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Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12276 0.00 9.660 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 1.739.60 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12278 0.00 8.60 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12278 0.00 8.60 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12278 0.00 5.41.20 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12278 0.00 5.41.20 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12278 0.00 5.41.20 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12278 0.00 5.41.20 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12278 0.00 5.41.20 R Marcher Roofing Ltd Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12278 0.00 5.41.20 R Marcher Roofing Ltd Yes Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12278 0.00 5.41.20 R 0.00 5.41.20	Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23-Jan-2018	1802-12274	0.00	43.00	R I	Marcher Roofing Ltd	Yes
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12277 0.00 1,739.60 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12278 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12279 0.00 541.20 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12279 0.00 541.20 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 25 23-Jan-201				Supplies and Services	Other Hired And Contracted Services							
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12278 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12279 0.00 541.20 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12280 0.00 541.20 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12280 0.00 543.00 Marcher Roofing Ltd Yes Council Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12280 0.00 55.20 R Marcher Roofing Ltd Yes Council Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12280 0.00 55.20 R Marcher Roofing Ltd Yes Council Services Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12280 0.00 55.20 R Marcher Roofing Ltd Yes Council Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12280 0.00 55.20 R Marcher Roofing Ltd Yes Council Services Supplies and Services Suppli												
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12280 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12280 0.00 43.00 R Marcher Roofing Ltd Yes	Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23-Jan-2018	1802-12278	0.00	-8.60	R I	Marcher Roofing Ltd	Yes
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jan-2018 1802-12281 0.00 -55.20 R Marcher Roofing Ltd Yes												
		28/02/2018 Resources and Housing	Leeds Building Services							R I	Marcher Roofing Ltd	
	Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23-Jan-2018	1802-12282	0.00	-8.60	R I	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Transar Expenditure Payment Date Numbe	tion Irrecoverable VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1	283 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-5.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1 265 23-Jan-2018 1802-1		493.25 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		544.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		923.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1	293 0.00	60.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-36.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-121.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1 265 23-Jan-2018 1802-1		43.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		43.00 R 43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		376.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1	302 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-50.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1 265 23-Jan-2018 1802-1		232.00 R 161.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		75.30 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		603.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		584.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1	313 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		674.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-36.45 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1 265 23-Jan-2018 1802-1		-22.20 R 1,781.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		171.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		52.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-46.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1	323 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-41.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-30.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-60.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1 265 23-Jan-2018 1802-1		43.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-11.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-10.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-51.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		33.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1 265 23-Jan-2018 1802-1		-6.40 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		315.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-23.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-176.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		36.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1		-124.00 R -60.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018 1802-1 265 24-Jan-2018 1802-1		1,312.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		-73.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		88.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1	352 0.00	-11.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		-41.16 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1 265 24-Jan-2018 1802-1		43.00 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1 265 24-Jan-2018 1802-1		1,994.10 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		554.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		81.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		644.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1	362 0.00	-37.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		63.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		-78.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		462.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		11.25 R 361.85 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1 265 24-Jan-2018 1802-1		361.85 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1 265 24-Jan-2018 1802-1		-12.20 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		153.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018 1802-1		43.00 R	Marcher Roofing Ltd	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 24-Jan-2018	1802-12372	0.00	-16.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 24-Jan-2018 265 24-Jan-2018	1802-12373 1802-12374	0.00	-20.60 -44.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 24-Jan-2018	1802-12375	0.00	-105.20	R M	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 24-Jan-2018 265 24-Jan-2018	1802-12376	0.00	-8.60 61.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 24-Jan-2018 265 24-Jan-2018	1802-12377 1802-12378	0.00	-1.71		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 24-Jan-2018	1802-12379	0.00	-8.60	R M	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 24-Jan-2018 265 24-Jan-2018	1802-12380 1802-12381	0.00	296.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 24-Jan-2018	1802-12382	0.00	-164.60		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 24-Jan-2018	1802-12383	0.00	-14.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 24-Jan-2018 265 24-Jan-2018	1802-12384 1802-12385	0.00	-1,809.25 228.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 24-Jan-2018	1802-12386	0.00	-46.80	R M	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 24-Jan-2018 265 24-Jan-2018	1802-12387 1802-12388	0.00	43.00 414.70		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 24-Jan-2018	1802-12389	0.00	-16.40		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 24-Jan-2018	1802-12390	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 24-Jan-2018 265 25-Jan-2018	1802-12391 1802-12392	0.00	1,626.20 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25-Jan-2018	1802-12393	0.00	-8.60	R M	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-12394	0.00	544.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018 265 25-Jan-2018	1802-12395 1802-12396	0.00	136.00 -8.60	R N	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25-Jan-2018	1802-12397	0.00	-8.60	R M	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018 265 25-Jan-2018	1802-12398 1802-12399	0.00	-8.60 -25.60		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018	1802-12399	0.00	-25.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-12401	0.00	68.20	R M	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018 265 25-Jan-2018	1802-12402 1802-12403	0.00	99.60 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		o Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018	1802-12403	0.00	395.60		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25-Jan-2018	1802-12405	0.00	-40.80	R M	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018 265 25-Jan-2018	1802-12406 1802-12407	0.00	315.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018	1802-12407	0.00	-80.00		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-12409	0.00	43.00	R M	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018 265 25-Jan-2018	1802-12410 1802-12411	0.00	63.70 -12.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018	1802-12411	0.00	-8.60	R N	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-12413	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018 265 25-Jan-2018	1802-12414 1802-12415	0.00	-17.60 805.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-12416	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-12417	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018 265 25-Jan-2018	1802-12418 1802-12419	0.00	-20.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-12420	0.00	-8.60	R M	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018 265 25-Jan-2018	1802-12421 1802-12422	0.00	-12.20 1,128.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		o Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018	1802-12423	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 25-Jan-2018	1802-12424	0.00	44.00	R M	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018 265 25-Jan-2018	1802-12425 1802-12426	0.00	-70.40 -8.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-12427	0.00	-17.40		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-12428	0.00	101.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018 265 25-Jan-2018	1802-12429 1802-12430	0.00	-8.60 -147.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-12431	0.00	589.20	R M	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-12432	0.00	1,080.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018 265 26-Jan-2018	1802-12433 1802-12434	0.00	-16.40 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12435	0.00	-10.20	R M	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018	1802-12436 1802-12437	0.00	47.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12437	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12439	0.00	-8.60	R M	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12440 1802-12441	0.00	43.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12442	0.00	42.00		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12443	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12444 1802-12445	0.00	153.00 -9.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12446	0.00	43.00	R M	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12447	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12448 1802-12449	0.00	60.40 75.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12450	0.00	-8.60	R M	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12451	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12452 1802-12453	0.00	43.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12454	0.00	-8.60	R M	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12455 1802-12456	0.00	-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12456	0.00	-8.60 -8.60		Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12458	0.00	-8.60	R M	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12459 1802-12460	0.00	43.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	25/52/25/5 Accounces and Flousing		Cappilos and Corvices	Contracted Services	250 20 0011 2010	1002-12-00	0.00	45.00	10		103

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12461	0.00	-8.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12462 1802-12463	0.00	-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12464	0.00	43.00	R N	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12465	0.00	-33.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12466 1802-12467	0.00	-8.60 255.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12468	0.00	103.70		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12469	0.00	-8.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12470 1802-12471	0.00	-17.20 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 26-Jan-2018	1802-12472	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12473	0.00	-8.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12474 1802-12475	0.00	43.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12476	0.00	-8.60	R N	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12477 1802-12478	0.00	-10.80 -8.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018	1802-12476	0.00	69.60		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12480	0.00	-51.60	R N	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12481 1802-12482	0.00	56.20 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12483	0.00	40.00		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12484	0.00	-8.60	R N	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12485 1802-12486	0.00	43.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018	1802-12487	0.00	-18.60		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12488	0.00	-8.60	R N	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12489 1802-12490	0.00	-8.60 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018	1802-12490	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12492	0.00	-8.60	R N	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12493 1802-12494	0.00	51.00 117.45		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 26-Jan-2018	1802-12495	0.00	-294.40		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12496	0.00	53.10		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12497 1802-12498	0.00	-10.00 170.75		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12499	0.00	-8.60	R N	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12500	0.00	-12.80	R 1	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12501 1802-12502	0.00	43.00 -8.80		Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 26-Jan-2018	1802-12503	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12504	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12505 1802-12506	0.00	-12.00 315.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 26-Jan-2018	1802-12507	0.00	40.00		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12508	0.00	43.00 -7.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12509 1802-12510	0.00	-7.20 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12511	0.00	-19.00	R N	Narcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12512 1802-12513	0.00	51.00 -19.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018	1802-12513	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12515	0.00	-8.60	R N	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12516 1802-12517	0.00	-8.60 -9.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12518	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12519	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12520 1802-12521	0.00	43.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 26-Jan-2018	1802-12522	0.00	-26.60	R N	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12523	0.00	-8.60 -8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12524 1802-12525	0.00	-8.60 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12526	0.00	42.80	R N	Narcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12527 1802-12528	0.00	-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 26-Jan-2018	1802-12529	0.00	62.80		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12530	0.00	50.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12531 1802-12532	0.00	43.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12533	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12534	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12535 1802-12536	0.00	43.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12537	0.00	43.00	R N	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 26-Jan-2018	1802-12538	0.00	93.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12539 1802-12540	0.00	-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12541	0.00	43.00	R N	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12542 1802-12543	0.00	-10.80 5,380.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services S Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12543 1802-12544	0.00	5,380.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 26-Jan-2018	1802-12545	0.00	-11.00	R N	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12546 1802-12547	0.00	45.60 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		other Hired And Contracted Services Other Hired And Contracted Services	265 26-Jan-2018 265 26-Jan-2018	1802-12547	0.00	43.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Other Hired And Contracted Services	265 26-Jan-2018	1802-12549	0.00	43.00		Marcher Roofing Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018	1802-12550	0.00	2,216.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018		0.00	-47.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018		0.00	511.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018			-47.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018 265 29-Jan-2018			-12.20 R -105.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 29-Jan-2018 265 29-Jan-2018			315.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018		0.00	275.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018			-47.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018			590.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 29-Jan-2018	1802-12560	0.00	275.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018		0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018			43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018			-51.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 29-Jan-2018 265 29-Jan-2018			650.80 R -94.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018			779.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018		0.00	-45.10 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018		0.00	-196.14 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 29-Jan-2018			609.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018			594.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018		0.00	674.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018 265 30-Jan-2018			-34.00 R 1,145.80 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 30-Jan-2018 265 30-Jan-2018			1,145.80 R -50.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018			-51.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018			293.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018		0.00	1,536.70 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 30-Jan-2018	1802-12578	0.00	-50.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018			-16.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018			221.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018		0.00	-90.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 30-Jan-2018 265 30-Jan-2018			366.60 R -28.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018		0.00	-159.62 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018		0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018		0.00	-43.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 30-Jan-2018	1802-12587	0.00	644.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018		0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018			81.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018			-67.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 30-Jan-2018 265 30-Jan-2018		0.00	-13.60 R -60.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018			1,361.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018			315.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 30-Jan-2018			410.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Communities		Other Hired And Contracted Services	265 16-Feb-2018			125.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments		635 22-Feb-2018		0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891 01-Feb-2018			93.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 02-Feb-2018			187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 09-Feb-2018 551 16-Feb-2018		0.00	187.75 R 187.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 23-Feb-2018			187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 23-Feb-2018			285.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 07-Feb-2018		0.00	6,933.03 R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018			1,401.80 R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 07-Feb-2018			17,000.38 R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018		0.00	3,173.24 R	Maria Mallaband Nursing Homes Ltd Willow	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Third Party Payments	Other Hired And Contracted Services	265 05-Feb-2018 580 07-Feb-2018			338.75 R 2,999.68 R	Marian Popovici Marina Lodge	No No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-2018			2,999.66 R 100.50 R	Marina Louge Marion Lee	No
Leeds City Council	28/02/2018 Resources and Housing	Democratic Services		Books & Audio-Visual Materials	206 27-Feb-2018		0.00	120.00 R	Mark Bickerdike	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		248 22-Feb-2018			100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services		248 22-Feb-2018	1802-12613	0.00	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 09-Feb-2018			383.85 R	Mark Saunders	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 16-Feb-2018			406.14 R	Mark Saunders	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 05-Feb-2018			339.00 R	Marketa Dolezalova	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Economic Development Safeguarding Targeted & Specialist		Leaving Care Allowances	211 09-Feb-2018 634 09-Jan-2018			15,000.00 R 9.10 R	Marketing Manchester Marks & Spencer Plc Sf	No Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services		231 30-Jan-2018			2.85 R	Marks & Spencer Plc Sf	Yes
Leeds City Council	28/02/2018 Communities and Environment	Communities		'Well Being' Large Grants Projects	230 10-Jan-2018		0.00	23.75 R	Marks&spencer Plc	Yes
Leeds City Council	28/02/2018 Communities and Environment	Communities		'Well Being' Large Grants Projects	230 10-Jan-2018		0.00	23.75 R	Marks&spencer Plc	Yes
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services		231 16-Jan-2018		0.00	50.00 R	Marks&spencer Plc	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 18-Jan-2018		0.00	240.00 R	Marks&spencer Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221 21-Jan-2018			2.50 R	Marks&spencer Plc	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 22-Jan-2018			19.17 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 22-Jan-2018 231 22-Jan-2018			19.17 R 20.42 R	Marks&spencer Pic Marks&spencer Pic	Yes Yes
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 22-Jan-2018 231 23-Jan-2018			20.42 R 43.33 R	Marks&spencer Pic Marks&spencer Pic	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 26-Jan-2018			17.00 R	Marks&spencer Plc	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 26-Jan-2018			135.83 R	Marks&spencer Plc	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 26-Jan-2018		0.00	2.50 R	Marks&spencer Plc Sf	Yes
Leeds City Council	28/02/2018 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265 10-Jan-2018			168.00 R	Marlborough Radio	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 30-Jan-2018			835.00 R	Marlborough Radio	Yes
Leeds City Council	28/02/2018 Communities and Environment	Community Safety		Bought In Professional Services	277 16-Feb-2018			52.00 R	Marlborough Radio Services	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Strategic Landlord	Services For Older People - 65 And Over Housing Management		Operational Furniture And Equipment Supplies And Services Insurance	203 07-Feb-2018 219 12-Feb-2018			141.00 R 30,378.70 R	Marsden Weighing Machine Group Ltd Marsh Uk Ltd	No No
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 City Development	Highways	Supplies and Services Supplies and Services		205 01-Feb-2018			30,378.70 R 1,668.84 R	Marshalls Mono Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services		205 01-1 eb-2018			1,816.44 R	Marshalls Mono Ltd	No
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Leeds City Council 28/02/2018 City Development Highways Supplies and Services Operational Materials 205 28-Feb-2018 1802-12639 0.00 2,175.38 R Marshalls Mono Ltd Leeds City Council 28/02/2018 Resources and Housing Finance Supplies and Services 277 08-Feb-2018 1802-12641 0.00 7,548.00 R Marshalls Mono Ltd Leeds City Council 28/02/2018 Resources and Housing Finance Supplies and Services 277 08-Feb-2018 1802-12641 0.00 7,548.00 R Marshalls Mono Ltd Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services 277 08-Feb-2018 1802-12642 0.00 7,50.0 R Marston Group Ltd	NO N
Leeds City Council 280022018 Resources and Housing Finance Supplies and Services Bought In Professional Services 277 09Feb-2018 1802-12641 0.00 333.44 R Marston Group Ltd Leeds City Council 280022018 Communities and Environment Customer Access Supplies and Services Cheer Hired And Contracted Services Supplies and Services Cheer Hired And Contracted S	NO N
Leeds City Council 280/22/018 Resources and Housing Finance Supplies and Services Supplies	NO N
Leeds City Council 28/02/2918 Communities and Environment Customer Access Supplies and Services Supplies and Servi	NO N
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 02-Feb-2018 1802-12645 0.00 1.25 n.00 1.25 n.0	NO N
Leeds City Council 28/02/2018 Resources and Housing Strategic Housing Partnership & Support Services Lead Sity Council 28/02/2018 Communities and Environment Parks and Countryside Capital Construction 3 14-Feb-2018 1802-12648 0.00 1,250.00 R Martin & Country Parks and Country P	NO N
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Construction 31 14-Feb-2018 1802-12647 0.00 17,875.00 R Martin Cartter Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services Chert Hired And Contracted Services Che	NO N
Leeds Cify Council 28/0/22/18 Resources and Housing Leeds Building Services Supplies and Ser	NO N
Leeds City Council 28/0/22/018 Resources and Housing Leeds Building Services Supplies and Se	NO N
Leeds City Council 28/02/2018 Insurance Insura	NO N
Leeds City Council 28/02/2018 City Development Regeneration Capital Capita	NO N
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Transport Transport Public Transport Public Transport Services Servic	NO N
Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Leeds City Council 28/02/2018 Children and Families Partnerships Third Party Payments SEN Placements 516 09-Feb-2018 802-12655 0.00 1,519.60 R Mary Fisher House Mary Hare Mary Hare Mary Fisher House Mary Hare Mary Ha	NO N
Leeds City Council 28/02/2018 Children and Families Partnerships Third Party Payments SEN Placements 566 09-Feb-2018 1802-12657 0.00 -3,333.00 R Mary Hare Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 07-Feb-2018 1802-12659 0.00 13,567.00 R Mary Hare Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 16-Feb-2018 1802-12659 0.00 600.00 R Maryam Ahmad Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 16-Feb-2018 1802-12660 0.00 150.00 R Maryam Ahmad Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12662 0.00 170.00 R Mascod Aslam Ltd Leeds City Council 2	NO N
Leeds City Council 28/02/2018 Children and Families Partnerships Third Party Payments SEP Placements 566 09-Feb-2018 1802-12658 0.00 13,567.00 R Mary Hare Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 10-Feb-2018 1802-12650 0.00 150.00 R Maryam Ahmad Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 16-Feb-2018 1802-12660 0.00 150.00 R Maryam Ahmad Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12662 0.00 170.00 R Masood Aslam Ltd Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12662 0.00 170.00 R Masood Aslam Ltd Leeds City Council <	No N
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 07-Feb-2018 1802-12659 0.00 600.00 R Maryam Ahmad Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 16-Feb-2018 1802-12660 0.00 150.00 R Maryam Ahmad Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 16-Feb-2018 1802-12660 0.00 0.00 R Maryam Ahmad Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12662 0.00 170.00 R Masood Aslam Ltd Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12662 0.00 170.00 R Masood Aslam Ltd Leeds City C	No N
Leeds City Council 28/02/2018 Adults and Health Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 22-Feb-2018 1802-12661 0.00 0.00 R Maryam Ahmad Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Parry Payments Fees - Level 4 520 16-Feb-2018 1802-12662 0.00 170.00 R Masood Aslam Ltd Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Parry Payments Fees - Level 4 520 16-Feb-2018 1802-12663 0.00 170.00 R Masood Aslam Ltd Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Parry Payments Fees - Level 4 520 16-Feb-2018 1802-12663 0.00 170.00 R Masood Aslam Ltd Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Parry Payments Fees - Level 4 520 16-Feb-2018 1802-12663 0.00 170.00 R Masood Aslam Ltd	No N
Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12662 0.00 170.00 R Masood Aslam Ltd Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12663 0.00 170.00 R Masood Aslam Ltd Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12663 0.00 170.00 R Masood Aslam Ltd Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12663 0.00 170.00 R Masood Aslam Ltd Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12664 0.00 170.00 R Masood Aslam Ltd	No No No No No No No No No No
Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12663 0.00 170.00 R Masood Aslam Ltd Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12663 0.00 170.00 R Masood Aslam Ltd Leeds City Council 28/02/22018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12663 0.00 170.00 R Masood Aslam Ltd	No No No No No No No No No
Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12664 0.00 170.00 R Masood Aslam Ltd Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12665 0.00 170.00 R Masood Aslam Ltd	No No No No No No No No No
	No No No No No No No
	No No No No No No
Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12666 0.00 170.00 R Masood Aslam Ltd Leeds City Council 28/02/2018 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-Feb-2018 1802-12667 0.00 170.00 R Masood Aslam Ltd	No No No No No No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Transport Miscellaneous Transport Related Costs 324 01-Feb-2018 1802-12668 0.00 1.415.44 R Masternaut (IV) Ltd	No No No No
Leeds City Council 28/02/2018 Communities and Environment Elections, Licensing and Registration Supplies and Services Leasing & Internal Recharges - Equipment 209 02-Feb-2018 1802-12669 0.00 66.66 R Masternaut (UK) Ltd	No No No
Leeds City Council 28/02/2018 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 07-Feb-2018 1802-12670 0.00 195.00 R Materian Libraries Arts & Heritage Leeds City Council 28/02/2018 Communities and Environment Parks Arts & Heritage Rents 141 09-Feb-2018 1802-12671 0.00 1.00 R Materian Libraries Arts & Heritage Rents 141 09-Feb-2018 1802-12670 0.00 1.00 R Materian Libraries Arts & Materian Libraries Arts & Heritage Rents 141 09-Feb-2018 1802-12670 0.00 195.00 R Materian Libraries Arts & Materian Librar	No No
Leeds City Council 28/00/2/018 Communities and Environment Parks and Countryside Premises Rents 141 09-Feb-2018 1802-12671 0.00 1.00 R Mather Jamie Ltd Leeds City Council 28/00/2/018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 1-Feb-2018 1802-12672 0.00 24.99 R Mather Jamie Ltd Leeds City Council 28/00/2/018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 1-Feb-2018 1802-12672 0.00 24.99 R Mather Jamie Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12673 0.00 115.62 R Mathewson & Rosemond Ltd	
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12674 0.00 119.00 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12675 0.00 576.00 R Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12676 0.00 13.02 R Mathewson & Rosemond Ltd	No No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 25 01-Feb-2018 1802-12677 0.00 148.76 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12678 0.00 20.18 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12679 0.00 246.69 R Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12680 0.00 286.00 R Mathewson & Rosemond Ltd	No No
Leeds City Council 28/02/2018 Resources and Housing Leeds building Services Supplies and Services Operational Materials 205 01-Feb-2018 800-12681 0.00 191-48 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12682 0.00 928.11 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12683 0.00 12.04 R Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12684 0.00 180.80 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12684 0.00 180.80 R Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12685 0.00 145.00 R Mathewson & Rosemond Ltd	No No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12686 0.00 618.50 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12687 0.00 250.00 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12688 0.00 5.05 Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12689 0.00 5.05 Mathewson & Rosemond Ltd Council Services and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12689 0.00 5.00 5.05 Mathewson & Rosemond Ltd Council Services Counc	No No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12690 0.00 10.02 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12691 0.00 5.76 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01-Feb-2018 1802-12692 0.00 38.54 R Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12693 0.00 38.54 R Mathewson & Rosemond Ltd	No No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 25 05-Feb-2018 1802-12694 0.00 147.81 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12695 0.00 78.40 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12696 0.00 40.16 R Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12697 0.00 38.54 R Mathewson & Rosemond Ltd	No No
Leeds City Council 28/02/2018 Resources and Housing Leeds building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12698 0.00 65.26 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12699 0.00 66.24 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12700 0.00 236.63 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12701 0.00 36.60 R Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12702 0.00 19.06 R Mathewson & Rosemond Ltd	No No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12703 0.00 15.71 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12704 0.00 147.80 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12705 0.00 10.90 R Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12706 0.00 264.30 R Mathewson & Rosemond Ltd	No No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05-Feb-2018 1802-12707 0.00 299.8 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12708 0.00 68.64 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12709 0.00 18.70 R Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12710 0.00 716.46 R Mathewson & Rosemond Ltd	No No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12710 0.00 716.46 R Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12711 0.00 57.80 R Mathewson & Rosemond Ltd	No.
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12712 0.00 6.60 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12713 0.00 48.00 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12714 0.00 3.76 R Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12715 0.00 57.40 R Mathewson & Rosemond Ltd	No No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12716 0.00 9.80 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12717 0.00 11.06 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12718 0.00 173.35 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12719 0.00 29.01 R Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12720 0.00 7.73 R Mathewson & Rosemond Ltd	No No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12721 0.00 52.52 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06-Feb-2018 1802-12722 0.00 107.82 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08-Feb-2018 1802-12723 0.00 109.87 R Mathewson & Rosemond Ltd Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12-Feb-2018 1802-12724 0.00 913.56 R Mathewson & Rosemond Ltd	No No
Leeds City Council 26/02/2018 Resources and Housing Leeds building Services Supplies and Services Operational Materials 205 12-Feb-2018 1802-12725 0.00 15.30 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12-Feb-2018 1802-12726 0.00 74.88 R Mathewson & Rosemond Ltd	No
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12-Feb-2018 1802-12727 0.00 14.48 R Mathewson & Rosemond Ltd	No

Organisation Label	Effective Date O	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 R	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Feb-2018	1802-12728	0.00	67.45 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	12-Feb-2018	1802-12729	0.00	312.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	12-Feb-2018	1802-12730	0.00	52.66 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	12-Feb-2018	1802-12731 1802-12732	0.00	24.06 R 219.36 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	12-Feb-2018 12-Feb-2018	1802-12732	0.00	82.98 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No.
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	21-Feb-2018	1802-12734	0.00	191.59 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12735	0.00	342.11 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12736	0.00	495.64 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205 205	21-Feb-2018	1802-12737 1802-12738	0.00	553.00 R 818.82 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	21-Feb-2018 21-Feb-2018	1802-12739	0.00	130.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12740	0.00	30.16 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12741	0.00	92.63 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12742	0.00	55.68 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12743	0.00	8.96 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Feb-2018 21-Feb-2018	1802-12744 1802-12745	0.00	38.54 R 118.86 R	Mathewson & Rosemond Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12746	0.00	501.35 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12747	0.00	21.53 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12748	0.00	23.96 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12749	0.00	253.00 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Feb-2018 21-Feb-2018	1802-12750 1802-12751	0.00	38.54 R 265.52 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12752	0.00	420.25 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12753	0.00	148.94 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12754	0.00	15.45 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12755	0.00	9.24 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12756	0.00	5.27 R 974.29 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Feb-2018 21-Feb-2018	1802-12757 1802-12758	0.00	20.37 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12759	0.00	219.92 R	Mathewson & Rosemond Ltd	No
Leeds City Council	28/02/2018 R	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Feb-2018	1802-12760	0.00	221.01 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-12761	0.00	135.92 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205 205	21-Feb-2018 21-Feb-2018	1802-12762 1802-12763	0.00	1,226.87 R 118.00 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	22-Feb-2018	1802-12763	0.00	111.43 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-12765	0.00	305.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-12766	0.00	157.13 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-12767	0.00	33.64 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-12768	0.00	30.21 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	23-Feb-2018 23-Feb-2018	1802-12769 1802-12770	0.00	40.00 R 4.64 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-12771	0.00	216.45 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-12772	0.00	47.61 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-12773	0.00	28.15 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-12774	0.00	8.60 R	Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205 205	23-Feb-2018 23-Feb-2018	1802-12775 1802-12776	0.00	8.14 R 24.93 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	23-Feb-2018	1802-12777	0.00	9.90 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-12778	0.00	110.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	28/02/2018 R	Resources and Housing	Leeds Building Services	Supplies and Services		205	26-Feb-2018	1802-12779	0.00	123.53 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	26-Feb-2018	1802-12780	0.00	271.88 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-12781	0.00	218.00 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	27-Feb-2018 27-Feb-2018	1802-12782 1802-12783	0.00	39.31 R 99.62 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-12784	0.00	28.35 R	Mathewson & Rosemond Ltd	No
Leeds City Council	28/02/2018 R	Resources and Housing	Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-12785	0.00	18.61 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-12786	0.00	33.82 R	Mathewson & Rosemond Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-12787	0.00	77.16 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services		205 205	27-Feb-2018 09-Feb-2018	1802-12788 1802-12789	0.00	499.64 R 304.41 R	Mathewson & Rosemond Ltd Matrix Uniforms	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services		212	09-Feb-2018	1802-12790	0.00	5.95 R	Matrix Uniforms	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services		241	14-Feb-2018	1802-12791	0.00	127.75 R	Matrix Uniforms	No
Leeds City Council		City Development	Recreation	Supplies and Services		231	02-Feb-2018	1802-12792	0.00	613.61 R	Matthew Clark Wholesale Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services		231	02-Feb-2018	1802-12793	0.00	853.93 R	Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	02-Feb-2018 08-Feb-2018	1802-12794 1802-12795	0.00	451.06 R 388.06 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council		City Development	Recreation	Supplies and Services		231	16-Feb-2018	1802-12796	0.00	732.62 R	Matthew Clark Wholesale Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services		231	23-Feb-2018	1802-12797	0.00	194.28 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	28/02/2018 C	City Development	Libraries, Arts & Heritage	Supplies and Services		231	23-Feb-2018	1802-12798	0.00	315.42 R	Matthew Clark Wholesale Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231	27-Feb-2018	1802-12799	0.00	1,253.10 R	Matthew Clark Wholesale Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Direct Payments	626 634	21-Feb-2018	1802-12800	0.00	2,818.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families City Development	Safeguarding Targeted & Specialist Recreation	Transfer Payments	Leaving Care Allowances Operational Furniture And Equipment	203	02-Feb-2018 11-Jan-2018	1802-12801 1802-12802	0.00	50.00 R 325.80 R	Maudesport Limited	Yes
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203	15-Jan-2018	1802-12803	0.00	214.62 R	Maudesport Limited	Yes
Leeds City Council	28/02/2018 C	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jan-2018	1802-12804	0.00	302.50 R	Maudesport Ltd	Yes
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203	23-Feb-2018	1802-12805	0.00	138.64 R	Maudesport Ltd	No
Leeds City Council		nsurance	Insurance	Supplies and Services		248	22-Feb-2018	1802-12806	0.00	400.00 R	REDACTED PERSONAL DATA	No Voc
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments	Other Hired And Contracted Services	549 265	18-Jan-2018 27-Feb-2018	1802-12807 1802-12808	0.00	1.57 R 380.00 R	Max Spielmann Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council			Communities		'Well Being' Large Grants Projects	230	09-Feb-2018	1802-12809	0.00	1,774.00 R	Mb Audio Visual Ltd	No
Leeds City Council	28/02/2018 C	Communities and Environment	Communities		'Well Being' Large Grants Projects	230	09-Feb-2018	1802-12810	0.00	1,674.00 R	Mb Audio Visual Ltd	No
Leeds City Council	28/02/2018 A	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Jan-2018	1802-12811	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1802-12812	0.00	35.00 R	McCarthys Safe Shr	Yes
Leeds City Council		Resources and Housing Children and Families	Technology	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Jan-2018	1802-12813	0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Elections, Licensing And Registration	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Jan-2018 02-Jan-2018	1802-12814 1802-12815	0.00	84.00 R 21.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council			Customer Access	Premises	Removal Of Workplace Waste	126		1802-12816	0.00	7.00 R	McCarthys Safe Shr	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Code	t Date Transaction	n Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126 02-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 02-Jan-			27.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Democratic Services	Premises	Removal Of Workplace Waste	126 02-Jan- 126 02-Jan-			14.00 R	McCarthys Safe Shr	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Strategic Strategic	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 02-Jan-: 126 02-Jan-:			50.50 R 31.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Premises	Removal Of Workplace Waste	126 02-Jan-			84.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126 02-Jan-			41.52 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 02-Jan-			13.50 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Planning & Sustainable Development Support Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 03-Jan-: 126 03-Jan-:			155.00 R 5.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126 03-Jan-			20.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 12-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 12-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Premises	Removal Of Workplace Waste	126 12-Jan-			14.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 12-Jan- 126 12-Jan-			7.00 R 13.50 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 12-Jan-			14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 12-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 12-Jan-			35.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Resources and Housing	Housing Management Legal Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 12-Jan- 126 12-Jan-			14.00 R 280.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Removal Of Workplace Waste	126 12-Jan-			14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Premises	Removal Of Workplace Waste	126 12-Jan-			21.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Removal Of Workplace Waste	126 12-Jan-			68.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126 12-Jan-			48.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 12-Jan- 126 12-Jan-			7.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126 12-Jan-			28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126 12-Jan-	-2018 1802-1284	5 0.00	12.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 12-Jan-			27.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Assessment And Care Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 12-Jan- 126 12-Jan-			14.00 R 14.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Strategy And Improvement Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste	126 12-Jan-			28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Premises	Removal Of Workplace Waste	126 12-Jan-			40.50 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Premises	Removal Of Workplace Waste	126 12-Jan-			43.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126 12-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Communities and Environment	Housing Management Community Safety	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 12-Jan- 126 12-Jan-			21.00 R 27.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 18-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 18-Jan-			14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 City Development	Employment & Skills	Premises	Removal Of Workplace Waste	126 18-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 18-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Learning Skills & Universal Waste Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 18-Jan- 126 18-Jan-			13.50 R 10.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 18-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste	126 18-Jan-		2 0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 18-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Customer Access Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 18-Jan-: 126 18-Jan-:			7.00 R 7.00 R	McCarthys Safe Shr	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 18-Jan-: 126 18-Jan-:			7.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126 18-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement	Premises	Removal Of Workplace Waste	126 18-Jan-			14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126 18-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Learning Skills & Universal Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 22-Jan- 126 22-Jan-			7.00 R 11.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 22-Jan-			14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 22-Jan-	-2018 1802-1287		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 22-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Facilities Management Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 22-Jan- 126 22-Jan-			63.00 R 63.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 22-Jan-			63.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 22-Jan-			14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Removal Of Workplace Waste	126 22-Jan-			16.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 22-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Customer Access Employment & Skills	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 22-Jan- 126 22-Jan-			21.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 22-Jan-			43.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 22-Jan-	-2018 1802-1288		63.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 23-Jan-			13.50 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Strategy And Improvement	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 23-Jan-: 126 23-Jan-:			7.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 23-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126 23-Jan-			13.50 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 23-Jan-			18.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 23-Jan-			14.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Pppu And Procurement Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 23-Jan-: 126 23-Jan-:			21.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 City Development	Highways	Premises	Removal Of Workplace Waste	126 23-Jan-			55.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 23-Jan-	-2018 1802-1289	5 0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 23-Jan-			7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Public Health	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 23-Jan- 126 23-Jan-			25.00 R 14.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Shared Services	Premises Premises	Removal Of Workplace Waste	126 23-Jan-: 126 23-Jan-:			14.00 R 28.00 R	McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Democratic Services	Premises	Removal Of Workplace Waste	126 23-Jan-			14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126 23-Jan-	-2018 1802-1290	1 0.00	337.50 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 23-Jan-			21.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Community Safety Strategic Housing Partnership & Support	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 23-Jan- 126 23-Jan-			35.00 R 28.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 23-Jan-			28.00 R 14.00 R	McCarthys Safe Shr	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12906	0.00	35.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12907	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12908	0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Pppu And Procurement	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12909	0.00	29.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Social Services Support Services Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 23-Jan-2018 126 23-Jan-2018	1802-12910 1802-12911	0.00	84.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Premises Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12912	0.00	35.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12913	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12914	0.00	28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Communities and Environment	Communities	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12915	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health	Home Care Services	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12916	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12917	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12918	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 23-Jan-2018 126 23-Jan-2018	1802-12919 1802-12920	0.00 0.00	7.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12921	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12922	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Adults and Health	Home Care Services	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12923	0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Resources and Housing	Democratic Services	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12924	0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12925	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12926	0.00	2.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Strategic Housing Partnership & Support Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 23-Jan-2018 126 23-Jan-2018	1802-12927 1802-12928	0.00	21.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12929	0.00	306.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12930	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12931	0.00	34.50 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12932	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12933	0.00	13.50 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12934	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12935	0.00 0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Strategic Landlord	Technology Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 23-Jan-2018 126 23-Jan-2018	1802-12936 1802-12937	0.00	14.00 R 13.50 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12938	0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126 23-Jan-2018	1802-12939	0.00	31.00 R	McCarthys Safe Shr	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 09-Feb-2018	1802-12940	0.00	219.73 R	Mccarthys Storage World	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Rents	141 13-Feb-2018	1802-12941	0.00	300.00 R	Mccarthys Storage World	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Rents	141 15-Feb-2018	1802-12942	0.00	300.00 R	Mccarthys Storage World	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Rents	265 23-Feb-2018 141 23-Feb-2018	1802-12943	0.00	352.76 R	Mccarthys Storage World	No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Children and Families	Housing Management Safeguarding Targeted & Specialist	Premises Transfer Payments	Leaving Care Allowances	141 23-Feb-2018 634 02-Jan-2018	1802-12944 1802-12945	0.00	300.00 R 4.49 R	Mccarthys Storage World McDonalds	No Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 04-Jan-2018	1802-12946	0.00	2.99 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 04-Jan-2018	1802-12947	0.00	6.29 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 05-Jan-2018	1802-12948	0.00	2.15 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549 08-Jan-2018	1802-12949	0.00	4.33 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549 09-Jan-2018	1802-12950	0.00	1.65 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 10-Jan-2018	1802-12951	0.00	4.40 R	McDonalds	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Grants	231 11-Jan-2018 635 11-Jan-2018	1802-12952 1802-12953	0.00 0.00	3.57 R 6.29 R	McDonalds McDonalds	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		256 11-Jan-2018	1802-12954	0.00	9.88 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 11-Jan-2018	1802-12955	0.00	4.31 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		549 16-Jan-2018	1802-12956	0.00	5.15 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 17-Jan-2018	1802-12957	0.00	6.23 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		256 18-Jan-2018	1802-12958	0.00	4.49 R	McDonalds	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments		256 23-Jan-2018 549 24-Jan-2018	1802-12959 1802-12960	0.00 0.00	8.55 R 6.55 R	McDonalds McDonalds	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 25-Jan-2018	1802-12961	0.00	5.58 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		549 25-Jan-2018	1802-12962	0.00	7.86 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549 26-Jan-2018	1802-12963	0.00	6.48 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549 26-Jan-2018	1802-12964	0.00	0.91 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services		231 27-Jan-2018	1802-12965	0.00	13.45 R	McDonalds	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 29-Jan-2018 265 02-Feb-2018	1802-12966 1802-12967	0.00 0.00	3.48 R	McDonalds Mchale Contracts & Plant Environmental	Yes No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services HRA Housing Leeds	Capital Services	Other Hired And Contracted Services Other Costs	265 02-Feb-2018 7 09-Feb-2018	1802-12968	0.00	13,047.35 R 3,861.00 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 09-Feb-2018	1802-12969	0.00	117.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 09-Feb-2018	1802-12970	0.00	2,457.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 09-Feb-2018	1802-12971	0.00	9,828.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 09-Feb-2018	1802-12972	0.00	3,388.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 09-Feb-2018	1802-12973	0.00	1,170.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 09-Feb-2018 7 09-Feb-2018	1802-12974 1802-12975	0.00 0.00	1,755.00 C 936.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 09-Feb-2018	1802-12976	0.00	366.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 09-Feb-2018	1802-12977	0.00	13,480.52 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 12-Feb-2018	1802-12978	0.00	117.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 12-Feb-2018	1802-12979	0.00	61.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 12-Feb-2018	1802-12980	0.00	1,170.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 14-Feb-2018	1802-12981	0.00	223.00 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Other Costs HRA Responsive Repairs	7 14-Feb-2018 106 14-Feb-2018	1802-12982 1802-12983	0.00	9,643.00 C 203.00 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 20-Feb-2018	1802-12984	0.00	3,500.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 20-Feb-2018	1802-12985	0.00	1,400.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23-Feb-2018	1802-12986	0.00	30,118.00 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 27-Feb-2018	1802-12987	0.00	3,744.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 27-Feb-2018	1802-12988	0.00	1,037.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 27-Feb-2018	1802-12989	0.00	305.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 27-Feb-2018 7 27-Feb-2018	1802-12990 1802-12991	0.00	2,106.00 C 9,945.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Other Costs Other Costs	7 27-Feb-2018 7 27-Feb-2018		0.00	1,404.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 27-Feb-2018		0.00	936.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 27-Feb-2018		0.00	117.00 C	Mchale Contracts & Plant Environmental	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	Code 7 27-Feb-2018		0.00	1,638.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 27-Feb-2018	1802-12996	0.00	192.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Other Costs HRA Responsive Repairs	7 27-Feb-2018 106 27-Feb-2018	1802-12997 1802-12998	0.00	11,223.00 C 320.00 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	28/02/2018 City Development	Employment & Skills	Supplies and Services		276 16-Feb-2018	1802-12999	0.00	15,150.00 R	Md Teaching And Training Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201 03-Jan-2018	1802-13000	0.00	453.79 R	Mdgretaillt	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		571 07-Feb-2018	1802-13001	0.00	2,964.76 R	Meadow Booke Manor	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 07-Feb-2018 580 07-Feb-2018	1802-13002 1802-13003	0.00	30,948.89 R 1,352.20 R	Meadow Booke Manor Meadow View Residential & Nursing	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018	1802-13004	0.00	1,088.96 R	Meadowfield Lodge	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		507 09-Feb-2018	1802-13005	0.00	17,271.43 R	Meadows Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Adults and Health 28/02/2018 Social Services Pooled Budge	Public Health ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		526 19-Feb-2018 564 02-Feb-2018	1802-13006 1802-13007	0.00	6,613.35 R 350.00 R	Meanwood Group Practice Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		564 02-Feb-2018	1802-13008	0.00	600.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 02-Feb-2018	1802-13009	0.00	700.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		568 02-Feb-2018 568 02-Feb-2018	1802-13010	0.00	300.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments		568 02-Feb-2018 568 02-Feb-2018	1802-13011 1802-13012	0.00	300.00 R 300.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments		564 02-Feb-2018	1802-13013	0.00	650.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		564 02-Feb-2018	1802-13014	0.00	650.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		568 02-Feb-2018 564 09-Feb-2018	1802-13015 1802-13016	0.00	700.00 R 700.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body	28/02/2018 Children and Families	Partnerships	Third Party Payments		505 02-Feb-2018	1802-13017	0.00	80.30 R	Mears Care Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568 07-Feb-2018		0.00	8,119.96 R	Mears Care Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments		568 07-Feb-2018	1802-13019	0.00	8,086.14 R	Mears Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments		505 09-Feb-2018 505 09-Feb-2018	1802-13020 1802-13021	0.00	835.12 R 610.28 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		505 14-Feb-2018	1802-13022	0.00	64.24 R	Mears Care Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 15-Feb-2018	1802-13023	0.00	2,027.29 R	Mears Care Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 15-Feb-2018	1802-13024	0.00	4,867.72 R	Mears Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 15-Feb-2018 568 15-Feb-2018	1802-13025 1802-13026	0.00	246.96 R 16,474.77 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 15-Feb-2018	1802-13027	0.00	2,290.55 R	Mears Care Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 15-Feb-2018	1802-13028	0.00	16,163.94 R	Mears Care Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 15-Feb-2018	1802-13029	0.00	8,184.34 R	Mears Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments		505 16-Feb-2018 505 20-Feb-2018	1802-13030 1802-13031	0.00	80.30 R 586.19 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		505 23-Feb-2018	1802-13031	0.00	80.30 R	Mears Care Limited	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		505 27-Feb-2018	1802-13033	0.00	586.19 R	Mears Care Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568 09-Feb-2018	1802-13034	0.00	447.91 R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		568 09-Feb-2018 568 09-Feb-2018	1802-13035 1802-13036	0.00	124.84 R 1,177.37 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568 09-Feb-2018	1802-13037	0.00	930.36 R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568 20-Feb-2018	1802-13038	0.00	147.17 R	Mears Homecare Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 01-Feb-2018 107 02-Feb-2018	1802-13039 1802-13040	0.00	1,450.37 R 16.352.32 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107 02-Feb-2018	1802-13040	0.00	6,165.34 R	Mears Limited Mears Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 02-Feb-2018	1802-13042	0.00	808.88 R	Mears Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 02-Feb-2018	1802-13043	0.00	158.44 R	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3 02-Feb-2018 3 02-Feb-2018	1802-13044 1802-13045	0.00	62,210.51 C 1,403.42 C	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 02-Feb-2018	1802-13046	0.00	325.50 R	Mears Limited	No
Leeds City Council	28/02/2018 Resources and Housing	HRA BITMO	Capital	Construction	3 02-Feb-2018	1802-13047	0.00	14,825.80 C	Mears Limited	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnerships HRA Housing Leeds	Capital Capital	Construction Construction	3 02-Feb-2018 3 07-Feb-2018	1802-13048 1802-13049	0.00	4,200.00 C 59,615.93 C	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101 07-Feb-2018	1802-13049	0.00	10,851.09 R	Mears Limited Mears Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 07-Feb-2018	1802-13051	0.00	64,551.74 R	Mears Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 07-Feb-2018	1802-13052	0.00	2,412.72 R	Mears Limited	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 07-Feb-2018 101 07-Feb-2018	1802-13053	0.00	44,042.39 C	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 07-Feb-2018 104 07-Feb-2018	1802-13054 1802-13055	0.00	5,983.72 R 75,527.70 R	Mears Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 07-Feb-2018	1802-13056	0.00	6,021.69 R	Mears Limited	No
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts	Premises	General Maintenance HRA Maior Repairs	104 07-Feb-2018	1802-13057	0.00	4,365.07 R	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 08-Feb-2018 107 12-Feb-2018	1802-13058 1802-13059	0.00	4,291.32 R 28,802.88 R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 13-Feb-2018	1802-13060	0.00	601.67 R	Mears Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 13-Feb-2018	1802-13061	0.00	3,325.29 R	Mears Limited	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 13-Feb-2018 107 13-Feb-2018	1802-13062 1802-13063	0.00	23,968.56 C	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 13-Feb-2018 107 13-Feb-2018	1802-13063	0.00	3,790.08 R 4,269.26 R	Mears Limited Mears Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 13-Feb-2018	1802-13065	0.00	2,505.87 R	Mears Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 13-Feb-2018		0.00	2,784.30 R	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 13-Feb-2018 107 13-Feb-2018		0.00	831.54 R 819.66 R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 13-Feb-2018		0.00	2,361.07 R	Mears Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 14-Feb-2018	1802-13070	0.00	3,062.73 R	Mears Limited	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Construction Maintenance Of Buildings	3 14-Feb-2018	1802-13071 1802-13072	0.00	53,340.36 C	Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 14-Feb-2018 104 14-Feb-2018	1802-13072 1802-13073	0.00	20,202.62 R 69,911.91 R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106 14-Feb-2018	1802-13073	0.00	1,596.90 R	Mears Limited	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 14-Feb-2018	1802-13075	0.00	55,465.78 C	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 14-Feb-2018 104 14-Feb-2018	1802-13076 1802-13077	0.00	2,932.03 R 166,032.13 R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	104 14-Feb-2018 106 14-Feb-2018	1802-13077	0.00	4,959.41 R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 14-Feb-2018	1802-13079	0.00	4,610.76 R	Mears Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 15-Feb-2018		0.00	4,200.00 C	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 20-Feb-2018 107 20-Feb-2018		0.00	54,942.87 R 7,486.62 R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2018 Strategic Landord	Property and Contracts	Premises	HRA Major Repairs	107 20-Feb-2018		0.00	2,210.68 R	Mears Limited Mears Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-Feb-2018	1802-13084	0.00	1,220.40 R	Mears Limited	No
Leeds City Council	28/02/2018		Property and Contracts	Premises	HRA Major Repairs	107	20-Feb-2018	1802-13085	0.00	2,505.87 R	Mears Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21-Feb-2018	1802-13086	0.00	532.06 R	Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction Maintenance Of Buildings	3 101	21-Feb-2018	1802-13087 1802-13088	0.00	53,431.56 C 13.840.19 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101	21-Feb-2018 21-Feb-2018	1802-13089	0.00	123,726.44 R	Mears Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1802-13090	0.00	3,897.77 R	Mears Limited	No
Leeds City Council	28/02/2018		HRA Housing Leeds	Capital	Construction	3	21-Feb-2018	1802-13091	0.00	61,729.48 C	Mears Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1802-13092	0.00	141,795.29 R	Mears Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106 104	21-Feb-2018 21-Feb-2018	1802-13093 1802-13094	0.00	5,229.47 R 4.129.26 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Resources and Housing	HRA BITMO	Capital	Construction	3	22-Feb-2018	1802-13094	0.00	4,129.26 K 6,090.00 C	Mears Limited Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22-Feb-2018	1802-13096	0.00	6,226.82 C	Mears Limited Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22-Feb-2018	1802-13097	0.00	4,333.79 C	Mears Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1802-13098	0.00	24,813.44 R	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	23-Feb-2018 23-Feb-2018	1802-13099 1802-13100	0.00	496.26 R 2,129.84 R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Feb-2018	1802-13100	0.00	1,968.02 R	Mears Limited Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23-Feb-2018	1802-13102	0.00	30,815.46 C	Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23-Feb-2018	1802-13103	0.00	511.56 C	Mears Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Feb-2018	1802-13104	0.00	1,129.34 R	Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23-Feb-2018	1802-13105	0.00	5,263.12 C	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	23-Feb-2018 23-Feb-2018	1802-13106 1802-13107	0.00	735.14 R 8,706.58 R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23-Feb-2018	1802-13108	0.00	1,221.47 C	Mears Limited Mears Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Feb-2018	1802-13109	0.00	186.00 R	Mears Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Feb-2018	1802-13110	0.00	461.12 R	Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26-Feb-2018	1802-13111	0.00	17,156.56 C	Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26-Feb-2018	1802-13112 1802-13113	0.00	169,379.91 C	Mears Limited Mears Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	107	26-Feb-2018 26-Feb-2018	1802-13114	0.00	1,884.12 C 70,688.38 R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26-Feb-2018	1802-13115	0.00	124,194.08 C	Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26-Feb-2018	1802-13116	0.00	29,468.43 C	Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26-Feb-2018	1802-13117	0.00	43,497.42 C	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107	26-Feb-2018	1802-13118 1802-13119	0.00	8,100.00 R	Mears Limited Mears Limited	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Property and Contracts HRA Housing Leeds	Capital	HRA Major Repairs Construction	3	26-Feb-2018 26-Feb-2018	1802-13119	0.00	7,932.60 R 10,320.31 C	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1802-13121	0.00	76,945.69 C	Mears Limited Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27-Feb-2018	1802-13122	0.00	98,489.40 C	Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1802-13123	0.00	26,442.77 C	Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1802-13124	0.00	208,060.00 C	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101	28-Feb-2018 28-Feb-2018	1802-13125 1802-13126	0.00	24,551.57 C 11,108.08 R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Feb-2018	1802-13127	0.00	266,401.99 R	Mears Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-Feb-2018	1802-13128	0.00	310.96 R	Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28-Feb-2018	1802-13129	0.00	56,075.61 C	Mears Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	28-Feb-2018	1802-13130	0.00	1,102.39 R	Mears Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	28-Feb-2018 28-Feb-2018	1802-13131 1802-13132	0.00	337,820.59 R 124.40 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	28-Feb-2018	1802-13132	0.00	3,883.57 R	Mears Limited Mears Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	07-Feb-2018	1802-13134	0.00	6,859.33 C	Mears Limited (Bitmos)	No
Leeds City Council	28/02/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	14-Feb-2018	1802-13135	0.00	7,345.30 C	Mears Limited (Bitmos)	No
Leeds City Council	28/02/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	21-Feb-2018	1802-13136	0.00	7,412.85 C	Mears Limited (Bitmos)	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 568	02-Feb-2018	1802-13137	0.00	86.46 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Employees	Home Care Training & Development	70	05-Feb-2018 12-Feb-2018	1802-13138 1802-13139	0.00	15,123.82 R 13,935.00 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	14-Feb-2018	1802-13140	0.00	2,126.88 R	Medacs Healthcare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Feb-2018	1802-13141	0.00	35,718.27 R	Medacs Healthcare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	14-Feb-2018	1802-13142	0.00	3,226.76 R	Medacs Healthcare	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568	14-Feb-2018	1802-13143 1802-13144	0.00	2,181.24 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568	14-Feb-2018 14-Feb-2018	1802-13144	0.00	49,094.30 R 6,132.87 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	16-Feb-2018	1802-13146	0.00	11,207.54 R	Medacs Healthcare	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	16-Feb-2018	1802-13147	0.00	3,376.89 R	Medacs Healthcare	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	20-Feb-2018	1802-13148	0.00	210.50 R	Medichem Pharmacy	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services Other Hired And Contracted Services	526	27-Feb-2018	1802-13149 1802-13150	0.00	161.78 R	Medichem Pharmacy	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Feb-2018 15-Feb-2018	1802-13150	0.00	309.25 R 25.20 R	Meiko Uk Limited REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		253	07-Feb-2018	1802-13152	0.00	30.00 R	Meltham Carlile Support Group	No
Leeds City Council	28/02/2018	City Development	Recreation		Computer Software & Equipment	214	18-Jan-2018	1802-13153	0.00	-10.00 R	Membership Team-John C	Yes
Leeds City Council	28/02/2018	City Development	Recreation		Computer Software & Equipment	214	18-Jan-2018	1802-13154	0.00	-10.00 R	Membership Team-John C	Yes
Leeds City Council	28/02/2018	City Development	Recreation		Computer Software & Equipment	214	18-Jan-2018	1802-13155	0.00	-10.00 R	Membership Team-John C	Yes
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Employees	Sheltered Accommodation Training & Development	569 70	07-Feb-2018 08-Feb-2018	1802-13156 1802-13157	0.00	11,279.44 R 3,930.00 R	Mencap Mencap In Kirklees	No No
Leeds City Council	28/02/2018		Economic Development	Supplies and Services		205		1802-13158	0.00	37.00 R	Mend-A-Hose Hydrau	Yes
Leeds City Council	28/02/2018	City Development	Economic Development	Supplies and Services	Operational Materials	205	23-Jan-2018	1802-13159	0.00	45.00 R	Mend-A-Hose Hydrau	Yes
Leeds City Council	28/02/2018	Resources and Housing	Technology		Computer Software & Equipment	214	09-Feb-2018	1802-13160	0.00	10,219.77 R	Meniscus Systems Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	02-Feb-2018	1802-13161	0.00	175.00 R	Mens Sana Medical Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	08-Feb-2018	1802-13162	0.00	175.00 R	Mens Sana Medical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	08-Feb-2018 21-Feb-2018	1802-13163 1802-13164	0.00	175.00 R 185.32 R	Mens Sana Medical Ltd Mens Sana Medical Ltd	No No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		520	23-Feb-2018	1802-13165	0.00	175.00 R	Mens Sana Medical Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Feb-2018	1802-13166	0.00	175.00 R	Mens Sana Medical Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-13167	0.00	3,321.37 R	Menston & Guisley Practice	No
Leeds City Council	28/02/2018		Public Health	Supplies and Services		202	10-Jan-2018	1802-13168	0.00	1,025.75 R	Mental Health Foundati	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Communities and Environment	Public Health Waste Management	Supplies and Services Employees	Postages Training & Development	212 70	10-Jan-2018 21-Feb-2018	1802-13169 1802-13170	0.00	153.86 R 1,200.00 R	Mental Health Foundati Mentor Training Solutions Ltd	Yes No
Leeds City Council	28/02/2018	Communities and Environment	Car Parking Services		Operational Furniture And Equipment	203	29-Jan-2018	1802-13170	0.00	208.56 R	Meon Ltd	Yes
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares	345	28-Feb-2018	1802-13172	0.00	94.40 R	Mercedes-Benz Uk Limited	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	r Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact		23-Jan-2018	1802-13173	0.00	70.83 R	Mercure Ayr	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-13174	0.00	67,148.02 R	Meridian Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia		07-Feb-2018	1802-13175	0.00	104,618.98 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580	07-Feb-2018 07-Feb-2018	1802-13176 1802-13177	0.00 0.00	5,125.86 R 5,466.57 R	Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-13178	0.00	77,110.12 R	Meridian Care Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		580	07-Feb-2018	1802-13179	0.00	3,073.68 R	Meridian Care Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services		266	28-Feb-2018	1802-13180	0.00	3,977.67 R	Meridian Cost Benefit Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13-Feb-2018	1802-13181	0.00	246.35 R	Merlin Lazer Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision Disrepair Provision	644 644	13-Feb-2018 28-Feb-2018	1802-13182 1802-13183	0.00 0.00	1,527.95 R 733.80 R	Merlin Lazer Ltd Merlin Lazer Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Accounts	Property and Contracts Changing The workplace	Transfer Payments Capital	Land	1	01-Feb-2018	1802-13184	0.00	1,897,179.00 C	Merrion House Llp	No
Leeds City Council	28/02/2018	Strategic Accounts	Changing The workplace	Capital	Construction	3	23-Feb-2018	1802-13185	0.00	462,690.00 C	Merrion House Lip	No
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jan-2018	1802-13186	0.00	745.00 R	Metal Supermarkets - L	Yes
Leeds City Council	28/02/2018	Resources and Housing	Shared Services		Operational Materials	205	06-Feb-2018	1802-13187	0.00	897.78 R	Metamark Uk Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services Leeds Building Services	Supplies and Services		205	16-Feb-2018	1802-13188	0.00	321.44 R	Metamark Uk Ltd Metco 2000 Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Sp Contracts & Secc	Supplies and Services Support Services	Information Technology Services	205 449	05-Feb-2018 25-Jan-2018	1802-13189 1802-13190	0.00	122.50 R 238.80 R	Meter Manager Limi	No Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	08-Feb-2018	1802-13191	0.00	222.82 R	Methodist Homes	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	08-Feb-2018	1802-13192	0.00	1,123.29 R	Methodist Homes	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574	07-Feb-2018	1802-13193	0.00	2,029.72 R	Methodist Homes For The Aged	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-13194	0.00	2,695.00 R	Methodist Homes For The Aged	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	09-Feb-2018	1802-13195	0.00	2,039.58 C	Metis Consultants Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment	Car Parking Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01-Feb-2018	1802-13196 1802-13197	0.00	6,982.71 R	Metric Group Limited	No No
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment Communities and Environment	Car Parking Services Car Parking Services		Operational Furniture And Equipment Operational Furniture And Equipment	203	05-Feb-2018 09-Feb-2018	1802-13197	0.00	105.30 R 105.30 R	Metric Group Limited Metric Group Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Car Parking Services		Operational Furniture And Equipment	203	21-Feb-2018	1802-13199	0.00	105.30 R	Metric Group Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Car Parking Services		Operational Furniture And Equipment	203	28-Feb-2018	1802-13200	0.00	105.30 R	Metric Group Limited	No
Leeds City Council	28/02/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-Feb-2018	1802-13201	0.00	99.23 R	Mha Care Group/Methodist Homes Ha	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	13-Feb-2018	1802-13202	0.00	720.00 R	Michael Baker Solicitors Limited	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	13-Feb-2018	1802-13203	0.00	1,855.00 R	Michael Baker Solicitors Limited	No
Leeds City Council	28/02/2018	Insurance Resources and Housing	Insurance	Supplies and Services	Other Hired And Contracted Services	248 265	15-Feb-2018 20-Feb-2018	1802-13204 1802-13205	0.00	1,500.00 R 650.00 R	REDACTED PERSONAL DATA Michael Connors	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Strategic Housing Partnership & Support Other Generic Services	Third Party Payments		563	15-Feb-2018	1802-13206	0.00	274.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-13207	0.00	222.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services	Insurance Claims		21-Feb-2018	1802-13208	0.00	720.00 R	Michael Lewin Solicitors Ltd	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	21-Feb-2018	1802-13209	0.00	1,500.00 R	Michael Lewin Solicitors Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8	07-Feb-2018	1802-13210	0.00	1,002.52 R	Michael Page International	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8	14-Feb-2018	1802-13211 1802-13212	0.00	501.26 R	Michael Page International	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		21-Feb-2018 28-Feb-2018	1802-13212	0.00	1,253.15 R 1,253.15 R	Michael Page International Michael Page International	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Bought In Professional Services		28-Feb-2018	1802-13214	0.00	1,500.00 R	Michael Walker	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	05-Feb-2018	1802-13215	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	14-Feb-2018	1802-13216	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265	05-Feb-2018	1802-13217	0.00	438.75 R	Michaela Wakefield	No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Premises	General Maintenance	104	26-Feb-2018	1802-13218	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	550 511	09-Feb-2018	1802-13219 1802-13220	0.00 0.00	25.00 R 466.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Safeguarding Targeted & Specialist Commercial Services		Other Hired And Contracted Services	265	19-Feb-2018 15-Feb-2018	1802-13221	0.00	403.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	05-Feb-2018	1802-13222	0.00	180.00 R	Micklefield Craft Group	No
Leeds City Council	28/02/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Feb-2018	1802-13223	0.00	300.00 R	Micklefield Parish Council	No
Leeds City Council	28/02/2018	City Development	Recreation		Operational Furniture And Equipment	203	23-Jan-2018	1802-13224	0.00	26.25 R	Mico Lighting Ltd	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		205	23-Feb-2018	1802-13225	0.00	270.40 R	Mico Lighting Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Communities and Environment	Commercial Services Customer Access		Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	09-Feb-2018 01-Feb-2018	1802-13226 1802-13227	0.00 0.00	21.44 R 234.50 R	Microclean Limited Microform Academic Publishers	No No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials	206	14-Feb-2018	1802-13228	0.00	248.50 R	Microform Academic Publishers	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		251	02-Jan-2018	1802-13229	0.00	760.95 R	Micronclean Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		251	04-Jan-2018	1802-13230	0.00	929.45 R	Micronclean Ltd	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		266	29-Jan-2018	1802-13231	0.00	59.99 R	Microsoft *store	Yes
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Children and Families Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments	Admission Charges To Schools	283 564	17-Jan-2018 02-Feb-2018	1802-13232 1802-13233	0.00	184.00 R 54.00 R	Middleton Park Equestr Middleton Park Equestrian Centre	Yes No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	25-Jan-2018	1802-13234	0.00	20.50 R	Middleton Park Food Stor	Yes
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	20-Feb-2018	1802-13235	0.00	48.10 R	Midway Pharmacy	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services		27-Feb-2018	1802-13236	0.00	123.25 R	Midway Pharmacy	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			07-Feb-2018	1802-13237	0.00	8,940.00 R	Milbury Care Services	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		580	07-Feb-2018	1802-13238	0.00	7,200.64 R	Milewood Healthcare	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	03-Jan-2018 08-Jan-2018	1802-13239 1802-13240	0.00 0.00	132.80 R 92.96 R	Milford Ltd Milford Ltd	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		205	17-Jan-2018	1802-13241	0.00	86.37 R	Milford Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		205	18-Jan-2018	1802-13242	0.00	66.40 R	Milford Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		205	22-Jan-2018	1802-13243	0.00	70.70 R	Milford Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Feb-2018	1802-13244	0.00	28.44 R	Milford Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services			01-Feb-2018	1802-13245	0.00	3.57 R	Milford Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services		205 205	01-Feb-2018	1802-13246	0.00	20.83 R 80.86 R	Milford Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			01-Feb-2018 01-Feb-2018	1802-13247 1802-13248	0.00 0.00	80.86 R 8.96 R	Milford Ltd Milford Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services			06-Feb-2018	1802-13249	0.00	85.18 R	Milford Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	08-Feb-2018	1802-13250	0.00	200.84 R	Milford Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Feb-2018	1802-13251	0.00	49.23 R	Milford Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	08-Feb-2018	1802-13252	0.00	208.22 R	Milford Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	08-Feb-2018	1802-13253	0.00	25.48 R	Milford Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	08-Feb-2018 08-Feb-2018	1802-13254 1802-13255	0.00 0.00	22.14 R 23.22 R	Milford Ltd Milford Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	08-Feb-2018	1802-13255	0.00	23.22 R 58.26 R	Milford Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services		Operational Furniture And Equipment	203	08-Feb-2018	1802-13257	0.00	9.37 R	Milford Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Feb-2018	1802-13258	0.00	14.90 R	Milford Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	08-Feb-2018	1802-13259	0.00	76.88 R	Milford Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	09-Feb-2018	1802-13260	0.00	36.43 R	Milford Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational materials	205	09-Feb-2018	1802-13261	0.00	32.82 R	Milford Ltd	No

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Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 23-Feb-2018 1802-13302 0.00 14.97 R Milford Ltd No	
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 27-Feb-2018 1802-13303 0.00 209.16 R Milford Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 27-Feb-2018 1802-13304 0.00 124.26 R Milford Ltd No	
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Operational Materials 205 27-Feb-2018 1802-13305 0.00 280.92 R Milliord Ltd No	
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 27-Feb-2018 1802-13306 0.00 135.90 R Milford Ltd No	
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 27-Feb-2018 1802-13307 0.00 86.60 R Milford Ltd No Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 27-Feb-2018 1802-13308 0.00 45.42 R Milford Ltd No	
Leeds City Council 28/02/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 27-Feb-2018 1802-13399 0.00 18.9 R Milliord Ltd No	
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Construction 3 27-Feb-2018 1802-13310 0.00 300.46 C Milford Ltd No	
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Supplies and Services Teaching Materials 202 26-Jan-2018 1802-13311 0.00 114.06 R Millfords Ltd Yes Leeds City Council 28/02/2018 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 05-Feb-2018 1802-13312 0.00 100.00 R Mill Hill Unitarian Chapel No	
Leeds City Council 28/02/2018 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 05-Feb-2018 1802-13313 0.00 300.00 R Mill Hill Unitarian Chapel No	
Leeds Cify Council 28/02/2018 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 19-Feb-2018 1802-13314 0.00 450.00 R Mill Hill Unitarian Chapel No	
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 07-Feb-2018 1802-13315 0.00 10,106.63 R Mill Lodge Nursing Home No Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Gaze Dementia 574 07-Feb-2018 1802-13315 0.00 10,106.63 R Mill Lodge Nursing Home No	
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 07-Feb-2018 1802-13317 0.00 2,784.11 R Mill Lodge Nursing Home No	
Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 07-Feb-2018 1802-13318 0.00 1,911.06 R Mill Lodge Nursing Home No	
Leeds City Council as Accountable Body 28/02/2018 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 07-Feb-2018 1802-13319 0.00 12,354.84 R Millennium Care No Leeds City Council as Accountable Body 28/02/2018 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 07-Feb-2018 1802-13320 0.00 7,455.28 R Millennium Care No	
Leeds City Council as Accountable Body 28/00/22/018 Social Services Pooled Budgets J. Services Prople With Learning Disabilitie Third Party Payments Residential 550 07F-6b-2018 1802-13320 0.00 7.455.28 R. Millennium Care No Leeds City Council 28/00/22/018 Adults and Health Services Pro Older People-6 SA And Over Third Party Payments Residential 550 07F-6b-2018 1802-13320 0.00 7.455.28 R. Millennium Care No No	
Leeds City Council 28/02/2018 City Development Libraries, Arts & Heritage Income Sponsorship 979 07-Feb-2018 1802-13322 0.00 2,000.00 R Mills & Reeve Llp No	Leeds City Council
Leeds City Council 28/0/2/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-13323 0.00 462.65 R Mina Hassan No Leeds City Council as Accountable Body 28/0/2/2018 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 08-Feb-2018 1802-13324 0.00 1,520.00 R Mind Hassan No	
Leeds City Council as Accountable Body 28/00/22018 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 08-Feb-2018 1802-133224 0.00 1,520.00 R Mind The Gap Ltd No No	
Leeds City Council as Accountable Body 28/02/2018 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 08-Feb-2018 1802-13326 0.00 1,520.00 R Mind The Gap Ltd No	Leeds City Council as Accountable Body
Leeds City Council as Accountable Body 28/02/2018 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 01-Feb-2018 1802-13327 0.00 1,600.64 R Mineral Cottage No Leeds City Council as Accountable Body 28/02/2018 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 07-Feb-2018 1802-13328 0.00 20,158.68 R Mineral Cottage Residential Home Ltd No	
Leeds City Council as Accountable Body 28/02/2018 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 07-Feb-2018 1802-13328 0.00 20,158.68 R Mineral Cottage Residential Home Ltd No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 23-Feb-2018 1802-13329 0.00 150.00 R REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2018 Children and Families Partnerships Supplies and Services Teaching Materials 202 23-Feb-2018 1802-13330 0.00 233.75 R Mirror Mirror Events No	Leeds City Council
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 02-Feb-2018 1802-13331 0.00 30.00 R REDACTED PERSONAL DATA No	
Leeds City Council 28/02/22018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 09-Feb-2018 1802-13332 0.00 30.00 R REDACTED PERSONAL DATA No Leeds City Council 28/02/22018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 16-Feb-2018 1802-13333 0.00 30.00 R REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 23-Feb-2018 1802-13334 0.00 30.00 R REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2018 Strategic Landlord Housing Management Supplies and Services Compensation Claims 200 08-Feb-2018 1802-13335 0.00 500.00 R REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2018 Strategic Landlord Housing Management Supplies and Services Compensation Claims 20 14-Feb-2018 1802-13336 0.00 200.00 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Insurance Insurance Supplies and Services Insurance Claims 248 12-Feb-2018 1802-13337 0.00 450.00 R REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2018 Strategic Landlord Housing Management Premises General Maintenance 104 12-Feb-2018 1802-13338 0.00 50.00 R REDACTED PERSONAL DATA No	Leeds City Council
Leeds City Council 28/02/2018 Communities and Environment Waste Management Supplies and Services Publication And Promotion 267 08-Feb-2018 1802-13339 0.00 30.00 R REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 27-Feb-2018 1802-13340 0.00 186.90 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Strategic Landlord Housing Management Premises General Maintenance 104 13-Feb-2018 1802-13341 0.00 110.00 R REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2018 Strategic Landlord Housing Management Supplies and Services Compensation Claims 200 07-Feb-2018 1802-13342 0.00 242.36 R REDACTED PERSONAL DATA No	
Leeds Cify Council 28/02/2018 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 15-Feb-2018 1802-13343 0.00 101.20 R REDACTED PERSONAL DATA No	Leeds City Council
Leeds Cify Council 28/02/2018 Resources and Housing HRA Housing Leeds Capital Other Costs 7 22-Feb-2018 1802-13344 0.00 400.00 C REDACTED PERSONAL DATA No Leeds City Council 28/02/2018 Strategic Landlord Housing Management Supplies and Services Compensation Claims 20 21-Feb-2018 1802-13345 0.00 500.00 R REDACTED PERSONAL DATA No	
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Leeds City Council 28/02/2018 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 09-Feb-2018 1802-13347 0.00 102,062.45 R Mittle Property Services (Uk) Ltd No	Leeds City Council
Leeds City Council 28/02/2018 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 26-Feb-2018 1802-13348 0.00 5,559.92 R Mittle Property Services (Uk) Ltd No Leeds City Council 28/02/2018 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 26-Feb-2018 1802-13349 0.00 36,724.00 R Mittle Property Services (Uk) Ltd No	
Leeds City Council 2002/2018 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27-Feb-2018 1802-13350 0.00 32,4565.28 K Miller Property Gentices (UK) Ltd No	

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018		Property and Contracts	Premises	HRA Major Repairs	107		1802-13351	0.00	13,929.77 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265	27-Feb-2018	1802-13352	0.00	277.63 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Communities		Other Hired And Contracted Services	265	20-Feb-2018	1802-13353	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families Communities and Environment	Safeguarding Targeted & Specialist	Supplies and Services		202 203	02-Feb-2018	1802-13354	0.00	140.00 R	MI Badges & More Limited MmamatsItd Internet Gb	No Voc
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development	Parks And Countryside Libraries, Arts & Heritage		Operational Furniture And Equipment Other Hired And Contracted Services	265	25-Jan-2018 23-Feb-2018	1802-13355 1802-13356	0.00	91.50 R 500.00 R	Mn2s Management Limited	Yes No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		205	22-Feb-2018	1802-13357	0.00	154.00 R	Moat Plant Hire & Sales Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Elections, Licensing and Registration		Operational Furniture And Equipment	203	12-Feb-2018	1802-13358	0.00	41.44 R	Mobile Mini Uk Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	27-Feb-2018	1802-13359	0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265	05-Feb-2018	1802-13360	0.00	53.50 R	Mohammad Akabr	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Feb-2018	1802-13361	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	02-Feb-2018	1802-13362	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	09-Feb-2018	1802-13363	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Feb-2018	1802-13364	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625 634	16-Feb-2018	1802-13365 1802-13366	0.00	20.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	625	16-Feb-2018 23-Feb-2018	1802-13366	0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Feb-2018	1802-13368	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Feb-2018	1802-13369	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	02-Feb-2018	1802-13370	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	09-Feb-2018	1802-13371	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Feb-2018	1802-13372	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	16-Feb-2018	1802-13373	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Feb-2018	1802-13374	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	23-Feb-2018	1802-13375	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Transfer Payments	Leaving Care Allowances Other Hired And Contracted Services	634 265	23-Feb-2018 05-Feb-2018	1802-13376 1802-13377	0.00	50.00 R 39.50 R	REDACTED PERSONAL DATA Mohammed Ali Manduri	No No
Leeds City Council	28/02/2018	Communities and Environment Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	05-Feb-2018 01-Feb-2018	1802-13377	0.00	39.50 R 70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	Strategy and Improvement		Other Hired And Contracted Services	265	23-Feb-2018	1802-13379	0.00	225.00 R	Mojo Films	No
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services		205	17-Jan-2018	1802-13380	0.00	450.00 R	Mone Bros Excavati	Yes
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		205	01-Feb-2018	1802-13381	0.00	220.64 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		205		1802-13382	0.00	134.40 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	05-Feb-2018	1802-13383	0.00	33.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Feb-2018	1802-13384	0.00	120.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-13385	0.00	380.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Feb-2018	1802-13386	0.00	320.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305 305	05-Feb-2018	1802-13387	0.00	280.00 R	Mone Bros Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Feb-2018	1802-13388 1802-13389	0.00	330.00 R 90.00 R	Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	28/02/2018	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	26-Feb-2018 26-Feb-2018	1802-13390	0.00	1,210.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Feb-2018	1802-13391	0.00	1,600.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Feb-2018	1802-13392	0.00	1,600.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Feb-2018	1802-13393	0.00	400.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Feb-2018	1802-13394	0.00	400.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Feb-2018	1802-13395	0.00	1,600.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Feb-2018	1802-13396	0.00	1,600.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Feb-2018	1802-13397	0.00	1,600.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Feb-2018	1802-13398	0.00	890.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-13399 1802-13400	0.00	1,530.00 R	Mone Bros Limited Mone Bros Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26-Feb-2018 26-Feb-2018	1802-13400	0.00	1,600.00 R 1,600.00 R	Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Feb-2018	1802-13402	0.00	1,600.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Feb-2018	1802-13403	0.00	140.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Feb-2018	1802-13404	0.00	210.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Feb-2018	1802-13405	0.00	360.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Feb-2018	1802-13406	0.00	130.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Feb-2018	1802-13407	0.00	170.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Feb-2018	1802-13408	0.00	160.00 R	Mone Bros Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Feb-2018	1802-13409	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Feb-2018	1802-13410	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551 551	16-Feb-2018 23-Feb-2018	1802-13411 1802-13412	0.00	173.10 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments	Other Hired And Contracted Services	265	05-Feb-2018	1802-13412	0.00	543.48 R	Monika Owens	No No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265	05-Feb-2018	1802-13414	0.00	250.90 R	Monika Veacock	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-13415	0.00	275.78 R	Monkey Puzzle Day Nursery	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Contact	548	24-Jan-2018	1802-13416	0.00	6.00 R	Monster Kidz Leeds Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Communities		'Well Being' Large Grants Projects	230	14-Feb-2018	1802-13417	0.00	2,000.00 R	Moor Allerton Elderly Care	No
Leeds City Council	28/02/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14-Feb-2018	1802-13418	0.00	2,000.00 R	Moor Allerton Elderly Care	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	12-Jan-2018	1802-13419	0.00	12.36 R	Moor Allerton Library	Yes
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	21-Feb-2018	1802-13420	0.00	541.65 R	Moor Valley Leisure Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	26-Feb-2018	1802-13421	0.00	100.00 R	Moor View Farm	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	08-Feb-2018	1802-13422	0.00	14,608.00 R	Moorcare	No
Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments		568 568	08-Feb-2018 08-Feb-2018	1802-13423 1802-13424	0.00	3,940.00 R 992.00 R	Moorcare Moorcare	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Finance		Bought In Professional Services	277		1802-13424	0.00	2.05 R	Moorcroft Debt Recovery Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Finance		Bought In Professional Services	277		1802-13426	0.00	2.05 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Finance		Bought In Professional Services	277		1802-13427	0.00	5.27 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		570	07-Feb-2018	1802-13428	0.00	2,736.86 R	Moorfield House	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1802-13429	0.00	57,496.49 R	Moorfield House	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1802-13430	0.00	3,132.40 R	Moorfield House	No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1802-13431	0.00	11,790.66 R	Moorfield House	No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-13432	0.00	1,290.30 R	Moorfield House	No
Leeds City Council	28/02/2018	Strategic Landlord	Strategic	Premises	Rents	141	09-Feb-2018	1802-13433	0.00	1,325.48 R	Moorhead Properties Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	09-Feb-2018	1802-13434	0.00	39,249.75 C	Moorhead Properties Limited	No No
Leeds City Council	28/02/2018	Strategic Landlord Children and Families	Strategic	Premises	Rents (non supported)	141		1802-13435	0.00	-13,438.94 R	Moorhead Properties Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments		552 570	01-Feb-2018 07-Feb-2018	1802-13436 1802-13437	0.00	955.00 R 4,943.77 R	Moorland Property Services Moorleigh Nursing Home	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570	07-Feb-2018 07-Feb-2018	1802-13437	0.00	4,943.77 R 2,963.69 R	Moorleigh Nursing Home Moorleigh Nursing Home	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		570		1802-13439	0.00	2,410.30 R	Moorleigh Nursing Home	No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Premises	Rents	141		1802-13440	0.00	50.00 R	Moortown Methodist Church	No
Leeds City Council	28/02/2018		Communities		'Well Being' Large Grants Projects	230	08-Feb-2018	1802-13441	0.00	658.25 R	Moortown Social Club Over 60s Section	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	07-Feb-2018	1802-13442	0.00	724.30 R	Moorville Residential	No
Leeds City Council	28/02/2018	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	12-Feb-2018	1802-13443	0.00	50.00 R	Morley Cricket Club	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Strategic Accounts	Communities Miscellaneous		'Well Being' Large Grants Projects Non-Recurring Grants	230 227	16-Feb-2018 15-Feb-2018	1802-13444 1802-13445	0.00	4,925.00 R 300.00 R	Morley Elderly Action Morley In Bloom	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571	07-Feb-2018	1802-13445	0.00	42,344.21 R	Morley Manor Residential Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-13447	0.00	10,618.08 R	Morley Manor Residential Home	No
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Operational Furniture And Equipment	203	10-Jan-2018	1802-13448	0.00	65.14 R	Morplan Ltd	Yes
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	08-Feb-2018	1802-13449	0.00	7,000.00 R	Morrish And Co Solicitors	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Feb-2018	1802-13450	0.00	5,745.00 R	Morrish Solicitors Llp	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	03-Jan-2018	1802-13451	0.00	29.39 R	Morrison Petrol	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-13452	0.00	731.87 R	Mosaic Centre	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	02-Feb-2018	1802-13453	0.00	628.00 R	Mosaic Print Management Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	26-Jan-2018	1802-13454	0.00	10.00 R	Moss York	Yes
Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments		203 550	06-Feb-2018 14-Feb-2018	1802-13455 1802-13456	0.00	163.29 R 28.29 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		202	22-Jan-2018	1802-13456	0.00	201.03 R	Mothercare World	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		256	29-Dec-2017	1802-13458	0.00	3.58 R	Moto Donington Park Wh	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Jan-2018	1802-13459	0.00	25.00 R	Moto Payments	Yes
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management		Other Hired And Contracted Services	265	18-Jan-2018	1802-13460	0.00	7,501.00 R	Moto Payments	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Legal Disbursements	411	24-Jan-2018	1802-13461	0.00	25.00 R	Moto Payments	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jan-2018	1802-13462	0.00	50.00 R	Moto Payments	Yes
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams		Bought In Professional Services	277	02-Feb-2018	1802-13463	0.00	150.00 R	Motor Hog	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2018	1802-13464	0.00	150.00 R	Motor Hog	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams		Bought In Professional Services	277	02-Feb-2018	1802-13465	0.00	150.00 R	Motor Hog	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265	02-Feb-2018	1802-13466	0.00	150.00 R	Motor Hog	No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management		Grant Related Expenditure	298	02-Feb-2018	1802-13467	0.00	200.00 R	Motor Hog	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265	02-Feb-2018	1802-13468	0.00	150.00 R	Motor Hog	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams		Bought In Professional Services	277	02-Feb-2018	1802-13469	0.00	150.00 R	Motor Hog	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Feb-2018 02-Feb-2018	1802-13470 1802-13471	0.00	150.00 R 150.00 R	Motor Hog Motor Hog	No No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265	02-Feb-2018	1802-13471	0.00	150.00 R	Motor Hog	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams		Bought In Professional Services	277	02-Feb-2018	1802-13473	0.00	100.00 R	Motor Hog	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams		Bought In Professional Services	277	02-Feb-2018	1802-13474	0.00	100.00 R	Motor Hog	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265	02-Feb-2018	1802-13475	0.00	100.00 R	Motor Hog	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265	02-Feb-2018	1802-13476	0.00	150.00 R	Motor Hog	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Feb-2018	1802-13477	0.00	150.00 R	Motor Hog	No
Leeds City Council	28/02/2018	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	20-Feb-2018	1802-13478	0.00	4,681.12 R	Mott Macdonald Limited	No
Leeds City Council	28/02/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Feb-2018	1802-13479	0.00	190.00 R	Motus	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	06-Feb-2018	1802-13480	0.00	1,101.46 C	Mouchel Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	06-Feb-2018	1802-13481	0.00	1,216.82 C	Mouchel Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	16-Feb-2018	1802-13482	0.00	650.00 R	Moveable Feast Productions (Funding Acc)	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520	09-Feb-2018	1802-13483	0.00	181.88 R	Mpk Medical Ltd Mpk Medical Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	09-Feb-2018 14-Feb-2018	1802-13484 1802-13485	0.00	175.00 R 175.00 R	Mpk Medical Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	14-Feb-2018	1802-13486	0.00	175.00 R 175.00 R	Mpk Medical Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	14-Feb-2018	1802-13487	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	14-Feb-2018	1802-13488	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	16-Feb-2018	1802-13489	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	16-Feb-2018	1802-13490	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	19-Feb-2018	1802-13491	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	21-Feb-2018	1802-13492	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	21-Feb-2018	1802-13493	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	21-Feb-2018	1802-13494	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 520	21-Feb-2018	1802-13495	0.00	175.00 R	Mpk Medical Ltd	No No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520	23-Feb-2018 23-Feb-2018	1802-13496 1802-13497	0.00	175.00 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938	22-Feb-2018	1802-13498	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01-Feb-2018	1802-13499	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management		Compensation Claims	200	14-Feb-2018	1802-13500	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management		Compensation Claims	200	01-Feb-2018	1802-13501	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15-Feb-2018	1802-13502	0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	22-Feb-2018	1802-13503	0.00	419.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	28-Feb-2018	1802-13504	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08-Feb-2018	1802-13505	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15-Feb-2018	1802-13506	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	01-Feb-2018	1802-13507	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Supplies and Services Capital	Other Costs	200	14-Feb-2018 08-Feb-2018	1802-13508 1802-13509	0.00	200.00 R 466.06 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Strategic Landlord	HRA Housing Leeds Housing Management	Supplies and Services		200	19-Feb-2018	1802-13509	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22-Feb-2018	1802-13511	0.00	300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management		Compensation Claims	200	22-Feb-2018	1802-13512	0.00	427.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01-Feb-2018	1802-13513	0.00	300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2018	1802-13514	0.00	140.00 R	Mr J A Blackhurst	No
Leeds City Council	28/02/2018		Planning & Sustainable Development	Income	Planning Fees	939	22-Feb-2018	1802-13515	0.00	195.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		HRA Housing Leeds	Capital	Other Costs	7	22-Feb-2018	1802-13516	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Housing Management		Compensation Claims	200	08-Feb-2018	1802-13517	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Housing Management		Compensation Claims	200	14-Feb-2018	1802-13518	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Strategic Housing Partnerships	Capital	Construction	3	01-Feb-2018	1802-13519	0.00	395.10 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01-Feb-2018	1802-13520	0.00	300.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018		Insurance Planning & Sustainable Development	Supplies and Services Income	Insurance Claims Planning Fees	248 939	14-Feb-2018 22-Feb-2018	1802-13521 1802-13522	0.00	1,150.00 R 172.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord	Housing Management		Compensation Claims	200	20-Feb-2018	1802-13522	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Housing Management		Compensation Claims	200		1802-13523	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		HRA Housing Leeds	Capital	Other Costs	7	08-Feb-2018	1802-13525	0.00	350.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01-Feb-2018	1802-13526	0.00	350.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		HRA Housing Leeds	Capital	Other Costs	7	08-Feb-2018	1802-13527	0.00	350.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22-Feb-2018		0.00	400.00 C	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services	Insurance Claims	248 21-Feb-2018	1802-13529	0.00	135.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 01-Feb-2018	1802-13530	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 02-Feb-2018 551 09-Feb-2018	1802-13531 1802-13532	0.00	200.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 09-Feb-2018 551 23-Feb-2018	1802-13532	0.00	200.00 R 200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Income	Planning Fees	939 22-Feb-2018	1802-13534	0.00	87.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Compensation Claims	200 15-Feb-2018	1802-13535	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services Capital	Insurance Claims Other Costs	248 28-Feb-2018 7 01-Feb-2018	1802-13536 1802-13537	0.00	360.00 R 400.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Other Costs Other Costs	7 01-Feb-2018 7 22-Feb-2018	1802-13537	0.00	400.00 C 400.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 11-Jan-2018	1802-13539	0.00	452.40 R	Mr Scratchings Ltd	Yes
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services		248 19-Feb-2018	1802-13540	0.00	138.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Compensation Claims	200 14-Feb-2018	1802-13541	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environmer	HRA Housing Leeds tt Car Parking Services	Capital Income	Other Costs Penalties, Fines & Car Parking Charges	7 22-Feb-2018 934 01-Feb-2018	1802-13542 1802-13543	0.00	350.00 C 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 05-Feb-2018	1802-13544	0.00	700.06 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 08-Feb-2018	1802-13545	0.00	65.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environmer			Other Hired And Contracted Services	265 14-Feb-2018	1802-13546	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Insurance	t Waste Management Insurance	Supplies and Services Supplies and Services	Publication And Promotion	267 12-Feb-2018 248 13-Feb-2018	1802-13547 1802-13548	0.00	30.00 R 1,250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 City Development	Economic Development	Supplies and Services		241 01-Feb-2018	1802-13549	0.00	34.43 R	Mrs Communications Ltd	No
Leeds City Council	28/02/2018 Communities and Environmer			Operational Furniture And Equipment	203 28-Feb-2018	1802-13550	0.00	780.00 R	Mrs Communications Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 08-Feb-2018	1802-13551	0.00	77.80 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Resources and Housing	Property and Contracts	Premises	General Maintenance	104 08-Feb-2018 7 08-Feb-2018	1802-13552 1802-13553	0.00	320.00 R 300.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Strategic Landlord	HRA Housing Leeds Housing Management	Capital Supplies and Services	Other Costs Compensation Claims	7 08-Feb-2018 200 22-Feb-2018	1802-13554	0.00	500.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 01-Feb-2018	1802-13555	0.00	300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 15-Feb-2018	1802-13556	0.00	92.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Compensation Claims	200 20-Feb-2018	1802-13557	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services HRA Housing Leeds	Capital	Other Hired And Contracted Services Other Costs	265 15-Feb-2018 7 08-Feb-2018	1802-13558 1802-13559	0.00	162.00 R 350.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 01-Feb-2018	1802-13560	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Compensation Claims	200 14-Feb-2018	1802-13561	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 09-Feb-2018	1802-13562	0.00	1,500.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Housing Management Housing Management		Compensation Claims Compensation Claims	200 20-Feb-2018 200 15-Feb-2018	1802-13563 1802-13564	0.00	500.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 15-Feb-2018	1802-13565	0.00	129.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 02-Feb-2018	1802-13566	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 09-Feb-2018	1802-13567	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 16-Feb-2018 551 23-Feb-2018	1802-13568 1802-13569	0.00	30.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	General Maintenance	104 12-Feb-2018	1802-13570	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Compensation Claims	200 21-Feb-2018	1802-13571	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Compensation Claims	200 01-Feb-2018	1802-13572	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Insurance 28/02/2018 Strategic Landlord	Insurance Housing Management	Supplies and Services	Insurance Claims Compensation Claims	248 21-Feb-2018 200 15-Feb-2018	1802-13573 1802-13574	0.00	4,000.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Compensation Claims	200 15-Feb-2018 200 14-Feb-2018	1802-13574	0.00	200.00 R 200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	General Maintenance	104 01-Feb-2018	1802-13576	0.00	175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 08-Feb-2018	1802-13577	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 01-Feb-2018 200 01-Feb-2018	1802-13578 1802-13579	0.00	350.00 C 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Housing Management Housing Management		Compensation Claims Compensation Claims	200 01-Feb-2018 200 14-Feb-2018	1802-13579	0.00	300.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Compensation Claims	200 14-Feb-2018	1802-13581	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 08-Feb-2018	1802-13582	0.00	65.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environmen			Publication And Promotion	267 15-Feb-2018	1802-13583	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Resources and Housing	t Waste Management Commercial Services		Publication And Promotion Other Hired And Contracted Services	267 12-Feb-2018 265 15-Feb-2018	1802-13584 1802-13585	0.00 0.00	30.00 R 396.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	General Maintenance	104 01-Feb-2018	1802-13586	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 01-Feb-2018	1802-13587	0.00	300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Compensation Claims	200 14-Feb-2018	1802-13588	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Strategic Landlord	t Waste Management Housing Management		Publication And Promotion Compensation Claims	267 06-Feb-2018 200 22-Feb-2018	1802-13589 1802-13590	0.00	30.00 R 424.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 01-Feb-2018	1802-13591	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200 14-Feb-2018	1802-13592	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 06-Feb-2018	1802-13593	0.00	850.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Resources and Housing	Housing Management HRA Housing Leeds	Supplies and Services Capital	Compensation Claims Other Costs	200 14-Feb-2018 7 08-Feb-2018	1802-13594 1802-13595	0.00	200.00 R 400.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 01-Feb-2018	1802-13596	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Compensation Claims	200 15-Feb-2018	1802-13597	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		1802-13598	0.00	286.38 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		570 07-Feb-2018 570 07-Feb-2018	1802-13599 1802-13600	0.00 0.00	12,850.06 R 2,128.06 R	Mulgrave House Mulgrave House	No No
Leeds City Council	28/02/2018 Communities and Environmer			Books & Audio-Visual Materials	206 20-Feb-2018	1802-13601	0.00	857.24 R	Multicultural Bookshop	No
Leeds City Council	28/02/2018 Communities and Environmen			Books & Audio-Visual Materials	206 20-Feb-2018	1802-13602	0.00	-21.96 R	Multicultural Bookshop	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 02-Feb-2018	1802-13603	0.00	950.00 R	Multihog Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 02-Feb-2018 305 02-Feb-2018	1802-13604 1802-13605	0.00	250.00 R 950.00 R	Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 02-Feb-2018	1802-13606	0.00	250.00 R	Multihog Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-13607	0.00	950.00 R	Multihog Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-13608	0.00	250.00 R	Multihog Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-13609	0.00	950.00 R	Multihog Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 15-Feb-2018 305 15-Feb-2018	1802-13610 1802-13611	0.00	950.00 R 250.00 R	Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 15-Feb-2018	1802-13612	0.00	250.00 R	Multihog Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 21-Feb-2018	1802-13613	0.00	950.00 R	Multihog Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 23-Feb-2018	1802-13614	0.00	950.00 R	Multihog Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 23-Feb-2018 305 27-Feb-2018	1802-13615 1802-13616	0.00	250.00 R 512.12 R	Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 28-Feb-2018		0.00	950.00 R	Multihog Uk Ltd	No
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Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate		28-Feb-2018	1802-13618	0.00	250.00 R	Multihog Uk Ltd	No
Leeds City Council	28/02/2018		Learning Skills & Universal		Teaching Furniture & Equipment	207		1802-13619	0.00	300.00 R	Musical Features Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-13620	0.00	3,821.05 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	07-Feb-2018 09-Feb-2018	1802-13621 1802-13622	0.00	1,520.00 R 3,693.46 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-13623	0.00	1,327.85 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	09-Feb-2018	1802-13624	0.00	256.10 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1802-13625	0.00	1,993.51 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 568		1802-13626	0.00	2,827.97 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1802-13627 1802-13628	0.00 0.00	256.10 R 974.78 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1802-13629	0.00	1,230.46 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	01-Feb-2018	1802-13630	0.00	750.00 R	My Mhealth Limited	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214		1802-13631	0.00	57.00 R	Myfonts	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways	Supplies and Services Transport	Postages Miscellaneous Transport Related Costs	212 324		1802-13632 1802-13633	0.00	19.47 R -6.49 R	Myhermes.Co.Uk Myhermes.Co.Uk	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Highways Safequarding Targeted & Specialist		Services Rendered By Other Organisations	511		1802-13634	0.00	-6.49 K 111.37 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1802-13635	0.00	35.50 R	N Bhatti	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1802-13636	0.00	115.25 R	N Bush	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01-Feb-2018	1802-13637	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1802-13638 1802-13639	0.00	308.45 R 42.00 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-13640	0.00	111.24 R	N E Truck Spares Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-13641	0.00	34.24 R	N E Truck Spares Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-13642	0.00	44.05 R	N E Truck Spares Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-13643 1802-13644	0.00	363.20 R	N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1802-13645	0.00 0.00	171.84 R 362.68 R	N E Truck Spares Ltd N E Truck Spares Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-13646	0.00	368.78 R	N E Truck Spares Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14-Feb-2018	1802-13647	0.00	346.50 R	N E Truck Spares Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-13648	0.00	135.56 R	N E Truck Spares Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-13649	0.00	88.64 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1802-13650 1802-13651	0.00 0.00	65.40 R 121.46 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-13652	0.00	406.91 R	N E Truck Spares Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-13653	0.00	18.40 R	N E Truck Spares Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-13654	0.00	212.07 R	N E Truck Spares Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-13655	0.00	271.66 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1802-13656 1802-13657	0.00	59.83 R 226.02 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-13658	0.00	185.18 R	N E Truck Spares Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1802-13659	0.00	618.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13660	0.00	181.05 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13661	0.00	355.36 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1802-13662 1802-13663	0.00	45.00 R 41.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13664	0.00	578.70 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13665	0.00	66.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13666	0.00	41.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1802-13667 1802-13668	0.00 0.00	41.00 R 100.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13669	0.00	69.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13670	0.00	16.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13671	0.00	140.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13672	0.00	103.50 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1802-13673 1802-13674	0.00	91.00 R 575.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13675	0.00	398.66 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13676	0.00	265.98 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13677	0.00	597.99 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13678	0.00	597.99 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1802-13679 1802-13680	0.00	682.00 R 341.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13681	0.00	664.02 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02-Feb-2018	1802-13682	0.00	664.02 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13683	0.00	487.01 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1802-13684 1802-13685	0.00 0.00	487.01 R 487.01 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205		1802-13686	0.00	341.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205	02-Feb-2018	1802-13687	0.00	341.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services		266	02-Feb-2018	1802-13688	0.00	-4,101.27 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Operational Materials	205	14-Feb-2018	1802-13689	0.00	168.45 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services Commercial Services		Operational Materials	205 205		1802-13690 1802-13691	0.00	132.00 R 45.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services		Operational Materials Operational Materials			1802-13691	0.00	97.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23-Feb-2018	1802-13693	0.00	370.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19-Feb-2018	1802-13694	0.00	53.03 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526		1802-13695	0.00	438.00 R	N Saddiq	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304 253		1802-13696 1802-13697	0.00	270.00 R 120.00 R	N/A Nabma	Yes No
Leeds City Council	28/02/2018	City Development Children and Families	Economic Development Safeguarding Targeted & Specialist		Conference Meetings Semi-Supported Independent Living	529		1802-13698	0.00	236.42 R	Nacro	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Feb-2018	1802-13699	0.00	236.42 R	Nacro	No
Leeds City Council	28/02/2018	Communities and Environment	Car Parking Services	Supplies and Services	Office Consumables	210	09-Feb-2018	1802-13700	0.00	2,260.00 R	Nagels (Uk) Ltd	No
Leeds City Council	28/02/2018	City Development	Employment & Skills	Supplies and Services		235		1802-13701	0.00	75.00 R	Nari Ekta Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Communities and Environment Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 564		1802-13702 1802-13703	0.00	381.15 R -941.82 R	Nariman Idris Nas Services Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		564		1802-13703	0.00	-941.82 R	Nas Services Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Feb-2018	1802-13705	0.00	-269.09 R	Nas Services Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Feb-2018	1802-13706	0.00	8,325.84 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	28/02/2018 Children and Families	Partnerships	Supplies and Services		226	06-Feb-2018		0.00	160.00 R	Nasen	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265			0.00	210.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Support Services	Legal Disbursements Other Hired And Contracted Services	411 265		1802-13709 1802-13710	0.00	451.00 R 440.45 R	Natalia Levine Natalie Jackson	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018		0.00	95.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	09-Feb-2018	1802-13712	0.00	5,400.00 R	Natalie Walton	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	13-Feb-2018	1802-13713	0.00	400.00 R	Natalie Walton	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services	277 550	16-Feb-2018 02-Feb-2018	1802-13714 1802-13715	0.00	246.71 R 40.00 R	Natalie Walton REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		550	09-Feb-2018		0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550		1802-13717	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550		1802-13718	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Economic Development	Capital	Other Costs	7	23-Feb-2018		0.00	800.00 C	Nathan Evans	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Parks and Countryside Economic Development	Supplies and Services	Membersnips Publication And Promotion	226 267			0.00	205.00 R 430.00 R	National Association Of Memorial National Car Parks Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505			0.00	1,440.00 R	National Childbirth Trust	No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1802-13723	0.00	15,870.00 R	National Development Team	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-13724	0.00	34.90 R	National Express Limited	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-13725 1802-13726	0.00	9.80 R 30.10 R	National Express Limited National Express Limited	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Jan-2018		0.00	34.90 R	National Express Limited National Express Limited	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509			0.00	3,316.07 R	National Fostering Agency	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509			0.00	3,303.36 R	National Fostering Agency	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		509			0.00	5,092.99 R	National Fostering Agency	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		509 509			0.00	3,350.79 R 3,235.16 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		509		1802-13733	0.00	3,354.82 R	National Fostering Agency	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		509		1802-13734	0.00	2,664.00 R	National Fostering Agency	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		509		1802-13735	0.00	5,092.68 R	National Fostering Agency	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		509			0.00	3,350.79 R	National Fostering Agency	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		509 509	02-Feb-2018 02-Feb-2018	1802-13737 1802-13738	0.00	3,303.36 R 3,303.36 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		509			0.00	3,454.33 R	National Fostering Agency	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1802-13740	0.00	4,940.16 R	National Fostering Agency	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		509		1802-13741	0.00	728.58 R	National Fostering Agency	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1802-13742 1802-13743	0.00	3,303.36 R 242.86 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		509		1802-13743	0.00	2,792.89 R	National Fostering Agency	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265			0.00	1,170.00 R	National Museums Liverpool	No
Leeds City Council	28/02/2018 City Development	Highways	Capital	Other Costs	7	08-Feb-2018	1802-13746	0.00	14,582.00 C	Nationwide Data Collection	No
Leeds City Council	28/02/2018 Insurance 28/02/2018 City Development	Insurance	Supplies and Services		248 265		1802-13747 1802-13748	0.00	458.96 R	Nationwide Jcc Leeds Nationwide Marquee Hire	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Feb-2018 01-Feb-2018	1802-13748	0.00	9,040.00 R 351.00 R	Nationwide Marquee Hire Nationwide Platforms Limited	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	01-Feb-2018	1802-13750	0.00	5,400.00 R	Nationwide Platforms Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2018	1802-13751	0.00	498.00 R	Nationwide Platforms Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1802-13752	0.00	372.00 R	Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265			0.00	351.00 R 418.00 R	Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Employees	Training & Development	70			0.00	2,110.00 R	Natural Gas Services (Training) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Employees	Training & Development	70			0.00	548.00 R	Natural Gas Services (Training) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Capital	Other Costs	7			0.00	300.00 C	Naturally Creative	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		213 213	08-Feb-2018		0.00	16.82 R 16.09 R	Ncs Group	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Waste Management	Supplies and Services Employees	Best Value Training	70		1802-13759		135.00 R	Ncs Group Ncs Vue Wamitab Test	Yes
Leeds City Council	28/02/2018 Communities and Environment		Employees	Best Value Training	70		1802-13761	0.00	135.00 R	Ncs Vue Wamitab Test	Yes
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305				2,250.00 R	Nd Brown Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2018		0.00	2,250.00 R	Nd Brown Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	02-Feb-2018 09-Feb-2018		0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	14-Feb-2018		0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550	28-Feb-2018		0.00	435.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Feb-2018	1802-13768	0.00	1,150.00 R	Neil Allerton	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Fee Enhancements & Individually Agreed F	411 545	14-Feb-2018 07-Feb-2018	1802-13769 1802-13770	0.00	384.00 R 247.03 R	Neil Allerton REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		546	14-Feb-2018		0.00	389.89 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		546	21-Feb-2018	1802-13772	0.00	389.89 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Training & Development	70				360.00 R	Neil Taylor Training Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70			0.00	345.00 R 390.00 R	Neil Taylor Training Ltd Neil Taylor Training Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550		1802-13776	0.00	530.00 R	Neil'S Carpets	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1802-13777	0.00	465.00 R	Neil'S Carpets	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	08-Jan-2018	1802-13778	0.00	5,791.73 R	Neo Property Solut	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			0.00	168.86 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Jan-2018 25-Jan-2018		0.00	168.86 R 694.96 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265			0.00	425.68 R	Neo Property Solutions Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02-Feb-2018	1802-13783	0.00	4,200.00 C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1802-13784		4,200.00 C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		266		1802-13785		-2,357.34 R	Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Leeds Building Services	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Services	266 265			0.00	-1,015.00 R 2,476.55 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3				4,920.60 C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08-Feb-2018	1802-13789	0.00	4,200.00 C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3				7,200.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Corporate Property Management Leeds Building Services	Premises	Maintenance Of Buildings Other Hired And Contracted Services	101 265			0.00	17,804.23 R 4,341.01 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265				2,444.52 R	Neo Property Solutions Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Feb-2018	1802-13794	0.00	1,858.13 R	Neo Property Solutions Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2018	1802-13795	0.00	1,949.01 R	Neo Property Solutions Limited	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	15-Feb-2018	1802-13796	0.00	706.80 R	Neo Property Solutions Limited	No
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265	16-Feb-2018	1802-13797	0.00	2,212.46 R	Neo Property Solutions Limited	No
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265	23-Feb-2018	1802-13798	0.00	625.87 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Services For Older People - 65 And Over		Other Hired And Contracted Services Residential Care Dementia	265 571	26-Feb-2018 07-Feb-2018	1802-13799 1802-13800	0.00	38,798.46 R 108,658.56 R	Neo Property Solutions Limited Nesfield Lodge	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential	580	07-Feb-2018	1802-13801	0.00	5,994.00 R	Nesfield Lodge	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2018	1802-13802	0.00	328.00 R	Network Ventures Limited	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies General External Residential Placements	509	09-Feb-2018	1802-13803	0.00	156.00 R	Network Ventures Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	13-Feb-2018 15-Feb-2018	1802-13804 1802-13805	0.00	200.00 R 492.00 R	Network Ventures Limited Network Ventures Limited	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Feb-2018	1802-13806	0.00	156.00 R	Network Ventures Limited	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Feb-2018	1802-13807	0.00	234.00 R	Network Ventures Limited	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Feb-2018	1802-13808	0.00	164.00 R	Network Ventures Limited	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Residential Care Dementia	571 580	07-Feb-2018	1802-13809	0.00	1,427.64 R	Neville House	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie		Residential Residential	580 580	07-Feb-2018 07-Feb-2018	1802-13810 1802-13811	0.00	34,686.14 R 2,735.07 R	Neville House Neville House	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-13812	0.00	715.96 R	New Beginnings	No
Leeds City Council	28/02/2018		Communities		'Well Being' Large Grants Projects	230	09-Feb-2018	1802-13813	0.00	250.00 R	New Chapeltown Development Trust	No
Leeds City Council	28/02/2018		Miscellaneous	Supplies and Services		227	26-Feb-2018	1802-13814	0.00	350.00 R	New Farnley Community Association	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Recreation Recreation	Supplies and Services	Other Hired And Contracted Services	231 265	13-Feb-2018 13-Feb-2018	1802-13815 1802-13816	0.00	889.35 R 100.80 R	New Hunslet Rlfc New Hunslet Rlfc	No No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Supplies and Services		203	01-Feb-2018	1802-13817	0.00	111.15 R	New Progress Care Housing Association	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-13818	0.00	190.92 R	New Springwood Nursery	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Supplies and Services		231	12-Jan-2018	1802-13819	0.00	229.95 R	New Thai A Roi Dee	Yes
Leeds City Council	28/02/2018		Miscellaneous		Non-Recurring Grants	227	26-Feb-2018	1802-13820	0.00	501.00 R	New Wortley Cricket Club	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018		Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments	Other Hired And Contracted Services	580 265	07-Feb-2018 08-Feb-2018	1802-13821 1802-13822	0.00	12,580.80 R 500.00 R	Newbrook Newcastlegateshead Initiative	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Residential Care Dementia	571	07-Feb-2018	1802-13823	0.00	12,795.22 R	Newfield Lodge	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential	580	07-Feb-2018	1802-13824	0.00	2,319.28 R	Newfield Lodge	No
Leeds City Council	28/02/2018		Recreation		Operational Furniture And Equipment	203	13-Jan-2018	1802-13825	0.00	95.30 R	Newittscom	Yes
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Recreation Jcs For People With Learning Disabilitie		Operational Furniture And Equipment Residential	203 580	24-Jan-2018 07-Feb-2018	1802-13826 1802-13827	0.00	229.85 R 2,668.44 R	Newland Hurst	Yes No
Leeds City Council Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	07-Feb-2018	1802-13828	0.00	2,000.44 R 1.659.48 R	Newlands Hall	No
Leeds City Council	28/02/2018		Customer Access		Books & Audio-Visual Materials	206	01-Feb-2018	1802-13829	0.00	7,516.00 R	Newsbank Inc	No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01-Feb-2018	1802-13830	0.00	250.98 R	Newsmith Stainless Ltd	No
Leeds City Council	28/02/2018		Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	26-Feb-2018	1802-13831	0.00	226.80 R	Newsmith Stainless Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Legal Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 241	07-Feb-2018 30-Jan-2018	1802-13832 1802-13833	0.00	43.00 R 203.99 R	Newstime Uk Ltd Next Directory	No Yes
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services		259	02-Feb-2018	1802-13834	0.00	3,050.00 R	Ngi Solutions Limited	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		259	16-Feb-2018	1802-13835	0.00	6,875.00 R	Ngi Solutions Limited	No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	526	21-Feb-2018	1802-13836	0.00	139,166.65 R	Nhs Business Services Authority	No
Leeds City Council	28/02/2018 28/02/2018		Public Health Services For Adults Under 65 Mental/Dis		Public Health Commissioned Services Services Provided By PCTs	526 523	01-Feb-2018 13-Feb-2018	1802-13837 1802-13838	0.00	314.12 R 67,610.00 R	Nhs Leeds North Cog	No No
Leeds City Council Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	523 526	13-Feb-2018 16-Feb-2018	1802-13838	0.00	45,500.00 R	Nhs Leeds North Ccg Nhs Leeds South And East Ccq	No No
Leeds City Council	28/02/2018		Public Health			526	06-Feb-2018	1802-13840	0.00	4,266.00 R	Nhs Leeds West Ccg	No
Leeds City Council	28/02/2018	Adults and Health	Public Health			526	06-Feb-2018	1802-13841	0.00	4,716.00 R	Nhs Leeds West Ccg	No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	526	06-Feb-2018	1802-13842	0.00	39.26 R	Nhs Leeds West Ccg	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Public Health Public Health		Public Health Commissioned Services Public Health Commissioned Services	526 526	06-Feb-2018 06-Feb-2018	1802-13843 1802-13844	0.00	47,750.00 R -4,716.00 R	Nhs Leeds West Ccg Nhs Leeds West Ccg	No No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	526	06-Feb-2018	1802-13845	0.00	-4,266.00 R	Nhs Leeds West Ccg	No
Leeds City Council	28/02/2018		Drugs Commissioning Service		Services Provided By Other NHS Bodies	522	01-Feb-2018	1802-13846	0.00	2,288.99 R	Nhs Supply Chain	No
Leeds City Council	28/02/2018		Drugs Commissioning Service		Services Provided By Other NHS Bodies	522	01-Feb-2018	1802-13847	0.00	1,289.72 R	Nhs Supply Chain	No
Leeds City Council	28/02/2018 28/02/2018		Drugs Commissioning Service		Services Provided By Other NHS Bodies	522 522	06-Feb-2018 14-Feb-2018	1802-13848 1802-13849	0.00	3,511.71 R 5,925.76 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	28/02/2018		Drugs Commissioning Service Drugs Commissioning Service		Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	20-Feb-2018	1802-13850	0.00	3,717.32 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	28/02/2018		Drugs Commissioning Service		Services Provided By Other NHS Bodies	522	26-Feb-2018	1802-13851	0.00	2,213.63 R	Nhs Supply Chain	No
Leeds City Council	28/02/2018		Drugs Commissioning Service			522	28-Feb-2018	1802-13852	0.00	4,082.63 R	Nhs Supply Chain	No
Leeds City Council	28/02/2018 28/02/2018		Libraries, Arts & Heritage		Bought In Professional Services	277 546	21-Feb-2018 08-Feb-2018	1802-13853 1802-13854	0.00	1,683.00 R 987.28 R	Nicholas Jones REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Section 17	546 551	08-Feb-2018 02-Feb-2018	1802-13854	0.00	987.28 R 202.58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018		Safequarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Feb-2018	1802-13856	0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Feb-2018	1802-13857	0.00	365.31 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Feb-2018	1802-13858	0.00	365.31 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Strategic Housing Partnership & Support	Third Party Payments Support Services	Section 17 Legal Disbursements	551 411	23-Feb-2018 23-Feb-2018	1802-13859 1802-13860	0.00	162.73 R 875.00 R	REDACTED PERSONAL DATA Nicola Phillipson	No No
Leeds City Council	28/02/2018		Commercial Services		Other Hired And Contracted Services	265	27-Feb-2018	1802-13861	0.00	168.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis			520	02-Feb-2018	1802-13862	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		520	02-Feb-2018	1802-13863	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		520 520	09-Feb-2018 15-Feb-2018	1802-13864 1802-13865	0.00	175.00 R	Niji Services Ltd Niji Services Ltd	No
Leeds City Council	28/02/2018 28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520	15-Feb-2018	1802-13866	0.00	175.00 R 175.00 R	Niji Services Ltd	No No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		520	16-Feb-2018	1802-13867	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		520	16-Feb-2018	1802-13868	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	28/02/2018		Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	01-Feb-2018	1802-13869	0.00	3.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Car Parking Services Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Feb-2018 01-Feb-2018	1802-13870 1802-13871	0.00	822.16 R 97.42 R	Nilfisk Advance Ltd Nine Hundred Communications Limited	No No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	09-Feb-2018	1802-13872	0.00	25.00 R	Nine Hundred Communications Limited	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services		266	09-Feb-2018	1802-13873	0.00	116.67 R	Nine Hundred Communications Limited	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	13-Feb-2018	1802-13874	0.00	50.93 R	Nine Hundred Communications Limited	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16-Feb-2018	1802-13875	0.00	2.14 R	Nine Hundred Communications Limited Nine Hundred Communications Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Libraries, Arts & Heritage Parks and Countryside		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	21-Feb-2018 01-Feb-2018	1802-13876 1802-13877	0.00	12.50 R 423.93 R	Nine Hundred Communications Limited Nisbets	No No
Leeds City Council	28/02/2018		Shared Services	Supplies and Services		266	07-Feb-2018	1802-13878	0.00	-135.43 R	Nisbets	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Feb-2018	1802-13879	0.00	205.11 R	Nisbets	No
Leeds City Council	28/02/2018		Shared Services	Supplies and Services		266	07-Feb-2018	1802-13880	0.00	-59.71 R	Nisbets	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Parks and Countryside		Crockery, Cutlery & Utensils Operational Furniture And Equipment	221 203	14-Feb-2018	1802-13881 1802-13882	0.00	152.65 R	Nisbets Nisbets	No No
Leeds City Council	28/02/2018		Parks and Countryside Parks and Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203	14-Feb-2018 14-Feb-2018	1802-13882 1802-13883	0.00	320.15 R 524.99 R	Nisbets Nisbets	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		241	16-Feb-2018	1802-13884	0.00	119.50 R	Nisbets	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside		Operational Materials		04-Jan-2018	1802-13885	0.00	29.99 R	Nisbets Plc	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside		Clothing & Uniforms		08-Jan-2018	1802-13886	0.00	23.99 R	Nisbets Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services			15-Jan-2018	1802-13887	0.00	19.78 R	Nisbets Plc	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments			08-Feb-2018	1802-13888	0.00	2,275.00 R	Nite Inn Bed & Breakfast	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments			09-Feb-2018	1802-13889 1802-13890	0.00	1,690.00 R 2,170.00 R	Nite Inn Bed & Breakfast Nite Inn Bed & Breakfast	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)		09-Feb-2018 27-Feb-2018	1802-13891	0.00	1,702.00 R	Nite Inn Bed & Breakfast	No.
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-13892	0.00	731.87 R	Noahs Ark Kindergarden	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Operational Materials		09-Feb-2018	1802-13893	0.00	1,286.90 R	Nomix Enviromental	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 2	23-Feb-2018	1802-13894	0.00	531.00 R	Nomix Enviromental	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials		01-Feb-2018	1802-13895	0.00	1,055.83 R	Norbain Sd Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials		01-Feb-2018	1802-13896	0.00	17.50 R	Norbain Sd Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Community Safety		Operational Materials		01-Feb-2018	1802-13897	0.00	1,392.80 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Community Safety Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		01-Feb-2018 06-Feb-2018	1802-13898 1802-13899	0.00	8,123.40 R 5,384.00 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials		09-Feb-2018	1802-13099	0.00	344.92 R	Norbain Sd Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials		09-Feb-2018	1802-13901	0.00	399.20 R	Norbain Sd Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265 1	12-Feb-2018	1802-13902	0.00	155.62 R	Norbain Sd Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Employees	Training & Development		14-Feb-2018	1802-13903	0.00	501.00 R	Norbain Sd Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials		14-Feb-2018	1802-13904	0.00	7,303.05 R	Norbain Sd Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials		16-Feb-2018	1802-13905	0.00	1,562.82 R	Norbain Sd Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials		16-Feb-2018	1802-13906 1802-13907	0.00	322.97 R 6,974.51 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials		16-Feb-2018 16-Feb-2018	1802-13907	0.00	811.45 R	Norbain Sd Ltd	No.
Leeds City Council	28/02/2018 Communities and Environment	Community Safety		Other Hired And Contracted Services		28-Feb-2018	1802-13909	0.00	18,880.00 R	Norbain Sd Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		21-Feb-2018	1802-13910	0.00	250.00 R	Norman Taylor	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Occupational Health		02-Feb-2018	1802-13911	0.00	161.31 R	Norman Travis	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		10-Jan-2018	1802-13912	0.00	397.16 R	Normanton Catering Tec	Yes
Leeds City Council	28/02/2018 Communities and Environment	Communities		Services Provided By Other Las (Non WY)		07-Feb-2018	1802-13913	0.00	18,204.90 R	North East Lincolnshire Council	No
Leeds City Council	28/02/2018 Communities and Environment	Communities	Third Party Payments			07-Feb-2018	1802-13914	0.00	4,943.30 R	North East Lincolnshire Council	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Parks and Countryside	Capital	Services Rendered By Other Organisations Other Costs		19-Feb-2018 28-Feb-2018	1802-13915 1802-13916	0.00	1,309.94 R 400.00 C	North Leeds Community Nursery North Leeds Life (Uk) Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Third Party Payments			19-Feb-2018	1802-13917	0.00	8,809.78 R	North Leeds Medical Practice	No
Leeds City Council	28/02/2018 Communities and Environment	Communities	Third Party Payments			07-Feb-2018	1802-13918	0.00	13,708.26 R	North Lincolnshire Council	No
Leeds City Council	28/02/2018 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)		07-Feb-2018	1802-13919	0.00	14,383.26 R	North Lincolnshire Council	No
Leeds City Council	28/02/2018 Communities and Environment	Communities	Third Party Payments			07-Feb-2018	1802-13920	0.00	14,383.26 R	North Lincolnshire Council	No
Leeds City Council	28/02/2018 Communities and Environment	Communities	Third Party Payments			07-Feb-2018	1802-13921	0.00	22,277.68 R	North Lincolnshire Council	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services		07-Feb-2018	1802-13922	0.00	160.65 R	North Middlesex University Hospital	No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways	Capital	Construction Other Costs		16-Feb-2018 26-Feb-2018	1802-13923 1802-13924	0.00	137,262.00 C 4,659.13 C	North Midland Construction Plc North Midland Construction Plc	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Highways Benefits, Wlefare and Poverty	Capital Supplies and Services			05-Feb-2018	1802-13925	0.00	4,659.13 C 40.00 R	North West Media Services Ltd	No.
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services			16-Feb-2018	1802-13926	0.00	40.00 R	North West Media Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Recycling & Reuse Charges		01-Feb-2018	1802-13927	0.00	197.98 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		01-Feb-2018	1802-13928	0.00	539.20 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		01-Feb-2018	1802-13929	0.00	99.48 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		01-Feb-2018	1802-13930	0.00	2,317.81 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Recycling & Reuse Charges		01-Feb-2018 02-Feb-2018	1802-13931 1802-13932	0.00	334.07 R 197.98 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		02-Feb-2018	1802-13933	0.00	198.30 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		02-Feb-2018	1802-13934	0.00	90.77 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		02-Feb-2018	1802-13935	0.00	852.39 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		02-Feb-2018	1802-13936	0.00	304.79 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		02-Feb-2018	1802-13937	0.00	375.76 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges		02-Feb-2018 02-Feb-2018	1802-13938 1802-13939	0.00	110.77 R 1,615.24 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		02-Feb-2018	1802-13940	0.00	371.95 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Communities		Services Provided By Other Las (Non WY)		07-Feb-2018	1802-13941	0.00	8,732.16 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Communities		Services Provided By Other Las (Non WY)		07-Feb-2018	1802-13942	0.00	12,495.02 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Communities		Services Provided By Other Las (Non WY)		07-Feb-2018	1802-13943	0.00	87,709.36 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Communities		Services Provided By Other Las (Non WY)		07-Feb-2018	1802-13944	0.00	52,680.09 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Communities Communities		Services Provided By Other Las (Non WY)		07-Feb-2018 07-Feb-2018	1802-13945 1802-13946	0.00	9,407.16 R 10,834.30 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Communities		Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)		15-Feb-2018	1802-13946	0.00	8,732.16 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	28/02/2018 Communities and Environment	Communities		Services Provided By Other Las (Non WY)		15-Feb-2018	1802-13948	0.00	10,082.16 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Strategic Landlord	Strategic	Supplies and Services			20-Feb-2018	1802-13949	0.00	5,000.00 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		22-Feb-2018	1802-13950	0.00	431.05 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		22-Feb-2018	1802-13951	0.00	89.23 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		22-Feb-2018	1802-13952	0.00	1,852.87 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Recycling & Reuse Charges		22-Feb-2018 22-Feb-2018	1802-13953 1802-13954	0.00	299.63 R 338.13 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		22-Feb-2018	1802-13955	0.00	468.30 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		22-Feb-2018	1802-13956	0.00	76.92 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		22-Feb-2018	1802-13957	0.00	2,013.02 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		22-Feb-2018	1802-13958	0.00	258.30 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Recycling & Reuse Charges		22-Feb-2018	1802-13959	0.00	215.06 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		22-Feb-2018	1802-13960	0.00	93.84 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges		22-Feb-2018 22-Feb-2018	1802-13961 1802-13962	0.00	477.91 R 2,054.35 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges		22-Feb-2018 22-Feb-2018	1802-13962	0.00	2,054.35 R 315.13 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges Waste Disposal Charges		28-Feb-2018	1802-13964	0.00	305.00 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges		28-Feb-2018	1802-13965	0.00	1,312.42 R	North Yorkshire County Council	No
Leeds City Council	28/02/2018 Insurance	Insurance		Other Hired And Contracted Services		23-Feb-2018	1802-13966	0.00	69.00 R	Northern Assessors Ltd	No
Leeds City Council	28/02/2018 Insurance	Insurance		Other Hired And Contracted Services		28-Feb-2018	1802-13967	0.00	69.00 R	Northern Assessors Ltd	No
Leeds City Council	28/02/2018 City Development	Employment & Skills	Supplies and Services			23-Feb-2018	1802-13968	0.00	19,561.00 R	Northern College	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Road Fund Licences		01-Feb-2018 07-Feb-2018	1802-13969 1802-13970	0.00	67.13 R 220.00 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares		07-Feb-2018 09-Feb-2018	1802-13970	0.00	220.00 R 26.76 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		09-Feb-2018	1802-13972	0.00	212.68 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		16-Feb-2018	1802-13973	0.00	212.08 R	Northern Commercials (Mirfield) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		apital Or evenue Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 22-Feb-2018	1802-13974	0.00	205.03 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-2018	1802-13975	0.00	179.36 R		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Transport	Vehicle Spares Operational Furniture And Equipment	345 23-Feb-2018 203 01-Feb-2018	1802-13976 1802-13977	0.00	179.36 R 43.09 R		No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 01-Feb-2018	1802-13978	0.00	53.01 R		No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 19-Feb-2018	1802-13979	0.00	262.00 R		No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Non-Recurring Grants	227 15-Feb-2018	1802-13980	0.00	150.00 R		No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services		205 02-Feb-2018	1802-13981	0.00	265.50 R	Northern Flags Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Human Resources HRA Housing Leeds	Employees Capital	Training & Development Construction	70 02-Feb-2018 3 26-Feb-2018	1802-13982 1802-13983	0.00 0.00	90.00 R 13,213.07 C		No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		568 02-Feb-2018	1802-13984	0.00	3,028.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 06-Feb-2018	1802-13985	0.00	540.00 R		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		568 08-Feb-2018	1802-13986	0.00	4,388.52 R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		568 08-Feb-2018	1802-13987	0.00	3,751.24 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Third Party Payments	Sheltered Accommodation	568 08-Feb-2018 569 07-Feb-2018	1802-13988 1802-13989	0.00	2,966.00 R 585,877.81 R	Northern Life Care Northern Life Care Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		580 07-Feb-2018	1802-13990	0.00	-31,128.21 R	Northern Life Care Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services	Operational Materials	205 12-Jan-2018	1802-13991	0.00	255.13 R	Northern Powergrid	Yes
Leeds City Council	28/02/2018 City Development	Highways	Capital	Construction	3 07-Feb-2018	1802-13992	0.00	125,837.61 C		No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Transport	Operational Furniture And Equipment Vehicle Spares	203 02-Jan-2018 345 09-Feb-2018	1802-13993 1802-13994	0.00	68.00 R 5.50 R		Yes No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 09-Feb-2018	1802-13994	0.00	13.50 R		No No
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107 18-Jan-2018	1802-13996	0.00	494.40 R		Yes
Leeds City Council	28/02/2018 Resources and Housing	Finance		Computer Software & Equipment	214 02-Feb-2018	1802-13997	0.00	2,575.00 R		No
Leeds City Council	28/02/2018 Resources and Housing	Finance		Computer Software & Equipment	214 16-Feb-2018	1802-13998	0.00	1,745.98 R		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 01-Feb-2018	1802-13999 1802-14000	0.00	40,006.00 R		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 01-Feb-2018 345 01-Feb-2018	1802-14000	0.00 0.00	321.75 R 6.15 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-14001	0.00	364.80 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-14003	0.00	54.00 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-14004	0.00	44.71 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-14005	0.00	67.27 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 01-Feb-2018 345 01-Feb-2018	1802-14006 1802-14007	0.00 0.00	154.00 R 91.36 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-14008	0.00	15.84 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-14009	0.00	10.45 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-14010	0.00	1,083.39 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-14011	0.00	50.40 R		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 01-Feb-2018 345 01-Feb-2018	1802-14012 1802-14013	0.00	105.60 R 199.64 R		No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-14014	0.00	43.79 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 02-Feb-2018	1802-14015	0.00	110.00 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 02-Feb-2018	1802-14016	0.00	13.60 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 02-Feb-2018	1802-14017	0.00	43.40 R		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 02-Feb-2018 345 02-Feb-2018	1802-14018 1802-14019	0.00	129.67 R 36.75 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 02-Feb-2018	1802-14010	0.00	36.75 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 02-Feb-2018	1802-14021	0.00	4.76 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 07-Feb-2018	1802-14022	0.00	265.74 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 07-Feb-2018 345 07-Feb-2018	1802-14023 1802-14024	0.00	421.60 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 07-Feb-2018 345 07-Feb-2018	1802-14024	0.00	20.24 R 240.01 R	Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 07-Feb-2018	1802-14026	0.00	42.80 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 07-Feb-2018	1802-14027	0.00	239.70 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 07-Feb-2018	1802-14028	0.00	1.15 R		No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 07-Feb-2018 345 07-Feb-2018	1802-14029 1802-14030	0.00 0.00	19.15 R		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 07-Feb-2018 345 07-Feb-2018	1802-14030	0.00	222.00 R 2.38 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 07-Feb-2018	1802-14032	0.00	61.97 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 07-Feb-2018	1802-14033	0.00	917.14 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 07-Feb-2018	1802-14034	0.00	105.16 R		No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 07-Feb-2018	1802-14035 1802-14036	0.00	16.44 R		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Civic Enterprise Leeds	Transport Capital	Vehicle Spares Transport	345 07-Feb-2018 4 09-Feb-2018	1802-14036	0.00	2.44 R 46,649.00 C		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 09-Feb-2018	1802-14038	0.00	255.00 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 09-Feb-2018	1802-14039	0.00	-901.92 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09-Feb-2018	1802-14040	0.00	9.72 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09-Feb-2018 345 09-Feb-2018	1802-14041	0.00	42.80 R		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 09-Feb-2018 265 09-Feb-2018	1802-14042 1802-14043	0.00	424.02 R 304.84 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 09-Feb-2018	1802-14044	0.00	80.00 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 09-Feb-2018	1802-14045	0.00	80.00 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 09-Feb-2018	1802-14046	0.00	1,047.04 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 09-Feb-2018	1802-14047	0.00	218.61 R		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 14-Feb-2018 345 14-Feb-2018	1802-14048 1802-14049	0.00 0.00	51.60 R 67.42 R		No No
Leeds City Council	28/02/2018 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 15-Feb-2018	1802-14049	0.00	46,649.00 C		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 15-Feb-2018	1802-14051	0.00	255.00 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323 15-Feb-2018	1802-14052	0.00	255.00 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 15-Feb-2018	1802-14053	0.00	63.04 R		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 15-Feb-2018 345 15-Feb-2018	1802-14054 1802-14055	0.00	158.17 R 248.82 R		No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 15-Feb-2018 345 15-Feb-2018	1802-14055	0.00	248.82 R 9.60 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 15-Feb-2018	1802-14057	0.00	2.88 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 15-Feb-2018	1802-14058	0.00	432.65 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 15-Feb-2018	1802-14059	0.00	554.40 R		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 15-Feb-2018 265 15-Feb-2018	1802-14060	0.00	51.60 R 93.21 R		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 15-Feb-2018 265 19-Feb-2018	1802-14061 1802-14062	0.00	93.21 R 767.63 R		No No
				The second services	233 10 1 00 2010		2.30	. 07.00 10		

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	Code 265	19-Feb-2018	1802-14063	0.00	1,231.48 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-14064	0.00	12.00 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-14065	0.00	58.75 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1802-14066	0.00	9.94 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	20-Feb-2018 20-Feb-2018	1802-14067 1802-14068	0.00	6.47 R 123.81 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-14069	0.00	214.04 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-14070	0.00	1,485.95 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-14071	0.00	60.15 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20-Feb-2018	1802-14072	0.00	130.72 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	20-Feb-2018 22-Feb-2018	1802-14073 1802-14074	0.00	347.92 R -158.17 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345	22-Feb-2018 22-Feb-2018	1802-14074	0.00	-13.16 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-14076	0.00	-248.82 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22-Feb-2018	1802-14077	0.00	-89.90 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22-Feb-2018	1802-14078	0.00	-42.00 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-14079	0.00	-12.75 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22-Feb-2018 22-Feb-2018	1802-14080 1802-14081	0.00	-6.12 R -94.40 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	22-Feb-2018	1802-14081	0.00	21.27 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22-Feb-2018	1802-14083	0.00	18.80 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-14084	0.00	30.25 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22-Feb-2018	1802-14085	0.00	456.83 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22-Feb-2018	1802-14086	0.00	10.30 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22-Feb-2018 23-Feb-2018	1802-14087 1802-14088	0.00	139.90 R 51.60 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares	345	23-Feb-2018	1802-14089	0.00	42.00 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23-Feb-2018	1802-14090	0.00	12.75 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23-Feb-2018	1802-14091	0.00	345.52 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27-Feb-2018	1802-14092	0.00	15.52 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-14093	0.00	678.95 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-14094	0.00	94.40 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27-Feb-2018 27-Feb-2018	1802-14095 1802-14096	0.00	6.12 R 39.84 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1802-14097	0.00	7.95 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1802-14098	0.00	77.35 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	28-Feb-2018	1802-14099	0.00	437.97 R	Northside Truck & Van Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	27-Feb-2018	1802-14100	0.00	17,978.27 R	Norwood Schools Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5		1802-14101	0.00	331.20 C	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	02-Feb-2018 09-Feb-2018	1802-14102 1802-14103	0.00	152.86 R 640.00 R	Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09-Feb-2018	1802-14104	0.00	180.00 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09-Feb-2018	1802-14105	0.00	272.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09-Feb-2018	1802-14106	0.00	1,150.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Supplies and Services		203	09-Feb-2018	1802-14107	0.00	680.00 R	Nottingham Rehab Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	09-Feb-2018	1802-14108	0.00	2,980.80 C	Nottingham Rehab Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	15-Feb-2018 16-Feb-2018	1802-14109 1802-14110	0.00	165.95 R 390.54 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1802-14111	0.00	295.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1802-14112	0.00	290.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	23-Feb-2018	1802-14113	0.00	306.00 R	Nottingham Rehab Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526		1802-14114	0.00	-212.84 R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	27-Feb-2018	1802-14115	0.00	297.19 R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General External Residential Placements Section 17	507 551	15-Feb-2018 15-Jan-2018	1802-14116 1802-14117	0.00	11,571.00 R 21.00 R	Nottinghamshire Ymca Notts County Council	No Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Section 17	551	16-Jan-2018	1802-14118	0.00	-10.00 R	Notts County Council	Yes
Leeds City Council	28/02/2018	Communities and Environment	Communities		Recurring & Major Grants Projects	229		1802-14119	0.00	17,269.04 R	Nova Wakefield District Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1802-14120	0.00	48.41 C	Npower	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1802-14121	0.00	45.51 C	Npower	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Resources and Housing	Economic Development HRA Housing Leeds	Premises Capital	Electricity Construction	124	05-Feb-2018 07-Feb-2018	1802-14122 1802-14123	0.00	29.87 R 30.64 C	Npower Npower	No No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1802-14124	0.00	18.39 R	Npower	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124		1802-14125	0.00	23.59 R	Npower	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	19-Feb-2018	1802-14126	0.00	-21.62 R	Npower	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	19-Feb-2018	1802-14127	0.00	-22.29 R	Npower	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises Premises	Electricity Electricity	124 124	19-Feb-2018 19-Feb-2018	1802-14128 1802-14129	0.00	-22.29 R -21.62 R	Npower Npower	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	Electricity	124		1802-14129	0.00	12.38 R	Npower	No No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124		1802-14131	0.00	22.29 R	Npower	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	19-Feb-2018	1802-14132	0.00	21.62 R	Npower	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124		1802-14133	0.00	30.17 R	Npower	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	19-Feb-2018	1802-14134	0.00	12.02 R	Npower	No
Leeds City Council	28/02/2018		Asset Management Services	Premises Premises	Electricity Electricity	124 124		1802-14135 1802-14136	0.00	36.26 R 22.59 R	Npower Npower	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Asset Management Services Asset Management Services	Premises	Electricity		27-Feb-2018 27-Feb-2018	1802-14137	0.00	24.68 R	Npower	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity	124		1802-14138	0.00	23.29 R	Npower	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity	124		1802-14139	0.00	22.59 R	Npower	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Electricity	124	28-Feb-2018	1802-14140	0.00	36.19 R	Npower	No
Leeds City Council	28/02/2018	City Development	Economic Development	Transport	Public Transport Expenses	310		1802-14141	0.00	8.72 R	Ns Schiphol	Yes
Leeds City Council	28/02/2018	City Development	Economic Development	Transport	Public Transport Expenses	310		1802-14142	0.00	8.66 R	Ns Schiphol	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Economic Development Economic Development	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1802-14143 1802-14144	0.00	8.75 R 8.75 R	Ns Utrecht Centraal Ns Utrecht Centraal	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507		1802-14145	0.00	1,525.50 R	Nt&As	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507	02-Feb-2018	1802-14146	0.00	2,489.00 R	Nt&As	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Feb-2018	1802-14147	0.00	2,098.00 R	Nt&As	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1802-14148	0.00	429.00 R	Ntm-Gb Ltd	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248		1802-14149	0.00	14,509.00 R	O H Parsons & Partners	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Car Parking Services Car Parking Services	Supplies and Services Supplies and Services		213 213		1802-14150 1802-14151	0.00	785.67 R 759.75 R	O2 UK Payment O2 UK Payment	Yes Yes
only oddinon	20,02,2010		Jiming Corridoo	- applied and dervices		213	20 0001-2010	.002 17101	3.30		== = ayan	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	Code 571 07-Feb-2018	1802-14152	0.00	-1,615.21 R	Oak Lodge Care Home	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580 07-Feb-2018		0.00	8,848.20 R	Oak Lodge Care Home	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		580 07-Feb-2018 569 07-Feb-2018		0.00	2,061.36 R 1,932.00 R	Oak Lodge Care Home	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Sheltered Accommodation Residential Care Dementia	569 07-Feb-2018 571 07-Feb-2018			-2,498.49 R	Oak Lodge Care Home Oak Park Care Home	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 07-Feb-2018	1802-14157	0.00	2,743.92 R	Oak Park Care Home	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571 07-Feb-2018		0.00	58,041.75 R	Oak Tree Lodge	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		580 07-Feb-2018 580 07-Feb-2018		0.00	29,928.93 R 3,152.63 R	Oak Tree Lodge Oak Tree Lodge	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 16-Feb-2018		0.00	525.00 R	Oakdale Consultancy Services Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571 07-Feb-2018		0.00	2,000.00 R	Oakhaven Residential Home	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 07-Feb-2018 580 07-Feb-2018		0.00	12,664.41 R 1,210.52 R	Oakhaven Residential Home Oaklands Nursing Home	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571 07-Feb-2018			9,000.34 R	Oaklands Residential Care Home	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 07-Feb-2018	1802-14166	0.00	8,670.16 R	Oaklands Residential Care Home	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Public Health Safequarding Targeted & Specialist		Public Health Commissioned Services Services Rendered By Other Organisations	526 19-Feb-2018 511 19-Feb-2018		0.00	1,836.14 R 63.64 R	Oakley Medical Partnership Oakwood Acorns Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 19-Feb-2018		0.00	5,857.23 R	Oakwood Lane Medical Practice	No.
Leeds City Council	28/02/2018 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 19-Feb-2018	1802-14170	0.00	2,119.94 R	Oakwood Surgery	No
Leeds City Council	28/02/2018 Communities and Environment			'Well Being' Large Grants Projects	230 28-Feb-2018		0.00	1,920.00 R	Oakwood Traders Residents Association	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 01-Feb-2018 236 02-Feb-2018		0.00	749.20 R 741.60 R	Oates Environmental Ltd Oates Environmental Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Waste Disposal Charges	236 02-Feb-2018		0.00	741.60 R	Oates Environmental Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236 15-Feb-2018	1802-14175	0.00	200.00 R	Oates Environmental Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Waste Management Partnerships		Waste Disposal Charges Other Hired And Contracted Services	236 27-Feb-2018 265 08-Feb-2018		0.00	741.60 R 220.00 R	Oates Environmental Ltd Oblong - Resources For Change	No No
Leeds City Council	28/02/2018 Resources and Housing	Technology		Computer Software & Equipment	214 21-Feb-2018		0.00	3,300.00 R	Ocean Informatics Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Technology		Computer Software & Equipment	214 26-Feb-2018		0.00	3,300.00 R	Ocean Informatics Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Publication And Promotion	267 09-Feb-2018		0.00	2,436.00 R	Ocean Media Group Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Strategic Landlord	Shared Services Housing Management	Supplies and Services Premises	Memberships Removal Of Workplace Waste	226 14-Feb-2018 126 15-Feb-2018		0.00	44.30 R 8.31 R	Ocr Ocs Group Uk Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 14-Feb-2018		0.00	347.45 R	Octane Holding Group Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 15-Feb-2018		0.00	134.00 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102 15-Feb-2018 102 15-Feb-2018		0.00	244.50 R 29.95 R	Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 15-Feb-2018		0.00	285.00 R	Octane Holding Group Limited Octane Holding Group Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 15-Feb-2018		0.00	95.00 R	Octane Holding Group Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 15-Feb-2018		0.00	137.57 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102 15-Feb-2018 102 15-Feb-2018		0.00	96.20 R 285.00 R	Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 15-Feb-2018		0.00	285.00 R	Octane Holding Group Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 15-Feb-2018		0.00	210.00 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Economic Development		General Amenity For Clients/Residents Other Hired And Contracted Services	285 05-Jan-2018 265 13-Feb-2018	1802-14194 1802-14195	0.00	31.89 R 500.00 R	Odeon Odi Leeds	Yes No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital Services	Construction	3 23-Feb-2018	1802-14196	0.00	6,347.40 C	Odlings Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		241 23-Jan-2018	1802-14197	0.00	53.99 R	Office Holdings Leeds	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside		Office Furniture & Equipment	201 15-Jan-2018	1802-14198	0.00	75.56 R	Office Reality Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		266 02-Feb-2018 266 02-Feb-2018		0.00	220.00 R 220.00 R	Ofsted Ofsted	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services		266 02-Feb-2018		0.00	4,048.00 R	Ofsted	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266 02-Feb-2018		0.00	220.00 R	Ofsted	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Licences Other Hired And Contracted Services	266 07-Feb-2018 265 29-Dec-2017	1802-14203 1802-14204	0.00	220.00 R 1,953.33 R	Ofsted Ofsted Internet	No Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265 29-Jan-2018	1802-14205	0.00	794.00 R	Ofsted Internet	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Occupational Health	85 04-Jan-2018	1802-14206	0.00	8,650.00 R	Oh Assist Limited	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Human Resources Human Resources	Employees	Occupational Health Occupational Health	85 04-Jan-2018 85 04-Jan-2018	1802-14207 1802-14208	0.00	227.50 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Employees Employees	Occupational Health	85 04-Jan-2018	1802-14209	0.00	91.00 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Occupational Health	85 04-Jan-2018	1802-14210	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	28/02/2018 Communities and Environment		Employees	Occupational Health	85 04-Jan-2018	1802-14211	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 04-Jan-2018 85 09-Jan-2018	1802-14212 1802-14213	0.00	91.00 R 8,650.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Occupational Health	85 22-Jan-2018	1802-14214	0.00	182.00 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Occupational Health	85 22-Jan-2018	1802-14215	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Waste Management Commercial Services	Employees	Occupational Health Occupational Health	85 22-Jan-2018 85 22-Jan-2018	1802-14216 1802-14217	0.00	227.50 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Human Resources	Employees Employees	Occupational Health	85 22-Jan-2018	1802-14217	0.00	227.50 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Occupational Health	85 22-Jan-2018	1802-14219	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Occupational Health	85 22-Jan-2018	1802-14220	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 22-Jan-2018 85 22-Jan-2018	1802-14221 1802-14222	0.00	100.00 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Occupational Health	85 22-Jan-2018	1802-14223	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Occupational Health	85 22-Jan-2018		0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Human Resources	Employees	Occupational Health	85 22-Jan-2018	1802-14225 1802-14226	0.00	227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Human Resources	Employees Employees	Occupational Health Occupational Health	85 22-Jan-2018 85 22-Jan-2018		0.00	182.00 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Occupational Health	85 22-Jan-2018	1802-14228	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	28/02/2018 Communities and Environment		Employees	Occupational Health	85 22-Jan-2018	1802-14229	0.00	236.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 22-Jan-2018 85 22-Jan-2018	1802-14230 1802-14231	0.00	91.00 R 273.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment		Employees	Occupational Health	85 22-Jan-2018	1802-14231	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Occupational Health	85 22-Jan-2018	1802-14233	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Occupational Health	85 22-Jan-2018 285 13-Feb-2018	1802-14234 1802-14235	0.00	227.50 R 347.30 R	Oh Assist Limited	Yes No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Section 17	285 13-Feb-2018 551 02-Feb-2018		0.00	347.30 R 184.95 R	Olas Art REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 09-Feb-2018	1802-14237	0.00	184.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 16-Feb-2018		0.00	184.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Third Party Payments Supplies and Services	Section 17 Non-Recurring Grants	551 23-Feb-2018 227 19-Feb-2018		0.00	184.95 R 500.00 R	REDACTED PERSONAL DATA Old Farnley Community Association	No No
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Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018		Miscellaneous		Non-Recurring Grants	227	26-Feb-2018	1802-14241	0.00	600.00 R	Old Leodiensian Club	No
Leeds City Council	28/02/2018		Economic Development		Conference Meetings	253	03-Jan-2018	1802-14242	0.00	300.00 R	Old Ship Hotel	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-14243	0.00	1,295.88 R	Oldbury Grange	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Children and Families	Customer Access Partnerships	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	05-Feb-2018 19-Feb-2018	1802-14244 1802-14245	0.00	464.70 R 275.00 R	Olga Mcgreavy Oliver Campbell	No No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Bought In Professional Services	277	09-Feb-2018	1802-14246	0.00	2,835.90 R	Oliver Campbell Oliver Grange Services Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Bought In Professional Services		23-Feb-2018	1802-14247	0.00	996.75 R	Oliver Grange Services Ltd	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Services Rendered By Voluntary Sector		27-Feb-2018	1802-14248	0.00	1,600.00 R	Oludare Asekun	No
Leeds City Council	28/02/2018	Communities and Environment	Communities		Other Hired And Contracted Services	265	06-Feb-2018	1802-14249	0.00	13,820.00 R	One Formation	No
Leeds City Council	28/02/2018	Communities and Environment	Communities		'Well Being' Large Grants Projects	230	21-Feb-2018	1802-14250	0.00	328.55 R	One Formation	No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources		Other Hired And Contracted Services	265	05-Feb-2018	1802-14251	0.00	2,779.00 R	One Medicare Llp	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Adults and Health	Human Resources Public Health		Other Hired And Contracted Services Public Health Commissioned Services	265 526	23-Feb-2018 19-Feb-2018	1802-14252 1802-14253	0.00	2,711.00 R 381.00 R	One Medicare Llp One Medicare Ltd	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	09-Feb-2018	1802-14254	0.00	1,035.36 R	One To One Support Services	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		568	09-Feb-2018	1802-14255	0.00	1,035.36 R	One To One Support Services	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	13-Feb-2018	1802-14256	0.00	690.24 R	One To One Support Services	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	13-Feb-2018	1802-14257	0.00	1,003.42 R	One To One Support Services	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Office Furniture & Equipment	201	16-Jan-2018	1802-14258	0.00	358.00 R	Online-Ergonomics.	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	22-Feb-2018	1802-14259	0.00	4,108.50 R	Ooj Homecare Services Ltd Ooi Homecare Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	22-Feb-2018 22-Feb-2018	1802-14260 1802-14261	0.00	693.00 R 8,217.00 R	Ooj Homecare Services Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	22-Feb-2018	1802-14262	0.00	1,386.00 R	Ooj Homecare Services Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	22-Feb-2018	1802-14263	0.00	4,611.75 R	Ooj Homecare Services Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	22-Feb-2018	1802-14264	0.00	693.00 R	Ooj Homecare Services Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	16-Feb-2018	1802-14265	0.00	330.00 R	Opal Older Peoples Action In Locality	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	21-Feb-2018	1802-14266	0.00	90.00 R	Opal Older Peoples Action In Locality	No
Leeds City Council	28/02/2018		Employment & Skills	Supplies and Services Supplies and Services		226 226	07-Feb-2018 07-Feb-2018	1802-14267 1802-14268	0.00	-17.50 R 770.00 R	Open College Network Yhr	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Employment & Skills Partnerships	Employees	Training & Development	70	13-Feb-2018	1802-14269	0.00	210.00 R	Open College Network Yhr Open College Network Yhr	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265	02-Feb-2018	1802-14209	0.00	350.00 R	Opening The Book Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Teaching Furniture & Equipment		23-Feb-2018	1802-14271	0.00	260.00 R	Opera North Limited	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2018	1802-14272	0.00	43,400.00 R	Opera North Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Teaching Furniture & Equipment	207	14-Feb-2018	1802-14273	0.00	500.00 R	Opera North Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Teaching Furniture & Equipment	207	14-Feb-2018	1802-14274	0.00	1,100.00 R	Opera North Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	19-Feb-2018	1802-14275	0.00	-2,150.00 R	Opera North Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Other cultural & rec fees & charges Admissions, Booking Fees & Ticket Sales	924 933	19-Feb-2018 19-Feb-2018	1802-14276 1802-14277	0.00	-937.00 R 14,396.15 R	Opera North Ltd Opera North Ltd	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Income	Advertising	969	19-Feb-2018	1802-14277	0.00	-378.40 R	Opera North Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	19-Feb-2018	1802-14279	0.00	-1,952.82 R	Opera North Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	17-Jan-2018	1802-14280	0.00	144.83 R	Optimal Workshop	Yes
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Feb-2018	1802-14281	0.00	44,509.80 R	Options The Thicket Ltd	No
Leeds City Council	28/02/2018	City Development	Economic Development	Premises	Electricity	124	09-Feb-2018	1802-14282	0.00	11.68 R	Opus Energy Limited	No
Leeds City Council	28/02/2018	City Development	Economic Development	Premises	Electricity	124	16-Feb-2018	1802-14283	0.00	21.70 R	Opus Energy Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Training Costs Independent Fostering Agencies	71 509	23-Jan-2018 02-Feb-2018	1802-14284 1802-14285	0.00	1,802.08 R 3,551.36 R	Opuspharmacyservice Op Orangegrove Foster Care Limited	Yes No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	02-Feb-2018	1802-14286	0.00	3,515.71 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	02-Feb-2018	1802-14287	0.00	3,551.36 R	Orangegrove Foster Care Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies		02-Feb-2018	1802-14288	0.00	3,200.44 R	Orangegrove Foster Care Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	02-Feb-2018	1802-14289	0.00	3,551.36 R	Orangegrove Foster Care Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	02-Feb-2018	1802-14290	0.00	3,232.99 R	Orangegrove Foster Care Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	02-Feb-2018	1802-14291	0.00	3,587.01 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Feb-2018 02-Feb-2018	1802-14292 1802-14293	0.00	3,200.44 R 3,551.36 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	02-Feb-2018	1802-14294	0.00	5,327.04 R	Orangegrove Foster Care Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	05-Feb-2018	1802-14295	0.00	462.86 R	Orangegrove Foster Care Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07-Feb-2018	1802-14296	0.00	300.39 R	Orchard Care Homes	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-14297	0.00	17,029.76 R	Orchard End	No
Leeds City Council	28/02/2018	Strategic Landlord	Strategic		Computer Software & Equipment	214	19-Feb-2018	1802-14298	0.00	12,500.00 R	Orchard Information Systems Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-14299	0.00	1,421.28 R	Orders Of St John Care Trust	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02-Feb-2018 02-Feb-2018	1802-14300 1802-14301	0.00	42.46 R 121.82 R	Organic Dales Organic Dales	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		231	02-Feb-2018	1802-14302	0.00	50.00 R	Organic Dales	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		231	26-Feb-2018	1802-14303	0.00	162.32 R	Organic Dales	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		231	26-Feb-2018	1802-14304	0.00	163.06 R	Organic Dales	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services			26-Feb-2018	1802-14305	0.00	116.40 R	Organic Dales	No
Leeds City Council	28/02/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	23-Feb-2018	1802-14306	0.00	200.00 R	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Communities and Environment	Services For Older People - 65 And Over Environmental Health	Third Party Payments	Nursing Home Bought In Professional Services	570 277	07-Feb-2018 02-Feb-2018	1802-14307 1802-14308	0.00	1,691.92 R 548.50 R	Osborne House Osborne Richardson Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health		Bought In Professional Services	277	05-Feb-2018	1802-14309	0.00	325.50 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health		Bought In Professional Services	277	05-Feb-2018	1802-14310	0.00	73.00 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health		Bought In Professional Services	277	05-Feb-2018	1802-14311	0.00	73.00 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05-Feb-2018	1802-14312	0.00	37.50 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health		Bought In Professional Services	277	05-Feb-2018	1802-14313	0.00	883.00 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05-Feb-2018	1802-14314	0.00	35.50 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services Bought In Professional Services		05-Feb-2018 05-Feb-2018	1802-14315 1802-14316	0.00	406.00 R 263.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment	Environmental Health		Bought In Professional Services Bought In Professional Services		05-Feb-2018	1802-14316	0.00	263.00 R 35.50 R	Osborne Richardson Ltd Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health		Bought In Professional Services	277	05-Feb-2018	1802-14317	0.00	519.50 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health		Bought In Professional Services	277	05-Feb-2018	1802-14319	0.00	106.50 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05-Feb-2018	1802-14320	0.00	258.50 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05-Feb-2018	1802-14321	0.00	237.50 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services		05-Feb-2018	1802-14322	0.00	222.50 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health Environmental Health		Bought In Professional Services		05-Feb-2018	1802-14323	0.00	294.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services Bought In Professional Services		05-Feb-2018 05-Feb-2018	1802-14324 1802-14325	0.00	106.50 R 308.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health		Bought In Professional Services	277	05-Feb-2018	1802-14326	0.00	329.00 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health		Bought In Professional Services	277	05-Feb-2018	1802-14327	0.00	227.50 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05-Feb-2018	1802-14328	0.00	112.50 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Feb-2018	1802-14329	0.00	573.50 R	Osborne Richardson Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health		Bought In Professional Services	277 12-Feb-2018		0.00	73.00 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health		Bought In Professional Services	277 15-Feb-2018		0.00	37.50 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health		Bought In Professional Services	277 23-Feb-2018		0.00	527.00 R	Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 23-Feb-2018 277 23-Feb-2018		0.00	521.00 R 37.50 R	Osborne Richardson Ltd Osborne Richardson Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health		Bought In Professional Services	277 23-Feb-2018	1802-14335	0.00	133.50 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277 23-Feb-2018	1802-14336	0.00	85.50 R	Osborne Richardson Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health Environmental Health		Bought In Professional Services	277 23-Feb-2018		0.00	148.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 23-Feb-2018 277 28-Feb-2018		0.00	37.50 R 196.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018		0.00	8,094.24 R	Osman House	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		580 07-Feb-2018	1802-14341	0.00	91,530.46 R	Osman House	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances	634 25-Jan-2018	1802-14342	0.00	30.50 R	Osmandthorpe Stores	Yes
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 21-Feb-2018 203 26-Feb-2018		0.00	180.00 R 270.00 R	Osprey Healthcare Ltd Osprey Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budgets 28/02/2018 City Development	Recreation	Supplies and Services Income	Income from Hire Of Rooms & Equipment	203 26-Feb-2018 956 20-Feb-2018		0.00	50.40 R	Otley Badminton Club	No
Leeds City Council	28/02/2018 City Development	Economic Development		Publication And Promotion	267 09-Feb-2018		0.00	1,000.00 R	Otley Bid Limited	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Third Party Payments		580 07-Feb-2018		0.00	2,917.56 R	Oulton Manor	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia	571 07-Feb-2018		0.00	25,458.24 R	Oulton Manor	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		580 07-Feb-2018 568 08-Feb-2018		0.00	20,419.38 R 522.20 R	Oulton Manor Our Tic Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 08-Feb-2018		0.00	522.20 R	Our Tic Ltd	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207 09-Feb-2018	1802-14352	0.00	297.00 R	Out Of The Ark Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services		204 25-Jan-2018	1802-14353	0.00	50.48 R	Outstanding Map Distri	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores	3 15-Feb-2018 3 15-Feb-2018	1802-14354 1802-14355	0.00	409.85 R 34.76 R	Outstanding Map Distributors Ltd Outstanding Map Distributors Ltd	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3 16-Feb-2018	1802-14356	0.00	1,688.13 R	Outstanding Map Distributors Ltd Outstanding Map Distributors Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 15-Feb-2018	1802-14357	0.00	58.96 R	Owl Safety Systems	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-14358	0.00	64.96 R	Owl Safety Systems	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 20-Feb-2018		0.00	165.00 R	Owl Safety Systems	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Leeds Building Services Safeguarding Targeted & Specialist		Operational Materials Services Rendered By Voluntary Sector	205 27-Feb-2018 505 19-Feb-2018		0.00	595.00 R 159.10 R	Owl Safety Systems Owls & The Pussycats Playgroup	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580 07-Feb-2018		0.00	6,929.84 R	Oxbridge House	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 14-Feb-2018	1802-14363	0.00	86.00 R	Oxford Safety Components	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 01-Feb-2018		0.00	103.00 R	Oxford University Hospitals Nhs Trust	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships	Supplies and Services		202 01-Feb-2018 202 21-Feb-2018		0.00	883.85 R 417.85 R	Oxford University Press	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Partnerships Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments		580 07-Feb-2018		0.00	8,253.40 R	Oxford University Press Oxley Woodhouse	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277 06-Feb-2018		0.00	3,375.05 R	Oxygen Films	No
Leeds City Council	28/02/2018 City Development	Highways		Bought In Professional Services	277 01-Feb-2018		0.00	923.85 R	P & Cc For West Yorkshire	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265 07-Feb-2018		0.00	54.55 R	P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Accounts 28/02/2018 Strategic Landlord	Collection Fund (Ex Committee 70) Housing Management	Precepts Supplies and Services	Police Authority Commissioned Services	2 15-Feb-2018 264 15-Feb-2018	1802-14371 1802-14372	0.00	2,791,779.00 R 50,751.00 R	P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	28/02/2018 Communities and Environment	Community Safety		Contributions To Partnerships	544 21-Feb-2018		0.00	9,132.00 R	P & Cc For West Yorkshire	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 08-Feb-2018		0.00	300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 15-Feb-2018		0.00	712.83 R	P E W Electrical Distributors Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	HRA Housing Leeds	Capital	Other Costs	7 08-Feb-2018 205 01-Feb-2018		0.00 0.00	334.30 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 01-Feb-2018 205 01-Feb-2018		0.00	57.50 R 401.60 R	P F Cusack (Tools Supplies) Ltd P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Operational Materials	205 16-Feb-2018		0.00	348.00 R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Operational Materials	205 21-Feb-2018		0.00	103.75 R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 23-Feb-2018 205 23-Feb-2018		0.00	173.00 R 156.00 R	P F Cusack (Tools Supplies) Ltd P F Cusack (Tools Supplies) Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-2018		0.00	2,587.50 R	P G Plant	No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services		Other Hired And Contracted Services	265 07-Feb-2018			109.50 R	P Gaunt	No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services		Other Hired And Contracted Services	265 07-Feb-2018		0.00	194.00 R	P Gaunt	No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services		Other Hired And Contracted Services	265 07-Feb-2018 265 08-Feb-2018		0.00	562.50 R 1,422.50 R	P Gaunt P Gaunt	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Social Services Support Services Social Services Support Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 08-Feb-2018 265 16-Feb-2018		0.00	1,422.50 R 142.00 R	P Gaunt	No No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services		Other Hired And Contracted Services	265 16-Feb-2018		0.00	25.00 R	P Gaunt	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-2018		0.00	3,258.25 R	P H Plant	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14391	0.00	9.15 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14392 1802-14393	0.00	8.12 R 1.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14394	0.00	20.87 R	P H S Group Pic	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14395	0.00	147.46 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14396	0.00	9.23 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14397 1802-14398	0.00	69.99 R 82.71 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14399	0.00	19.54 R	P H S Group Pic	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14400	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14401	0.00	19.46 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14402	0.00	13.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018		0.00	31.20 R 63.34 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14405	0.00	21.45 R	P H S Group Pic	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14406	0.00	125.77 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14407	0.00	23.36 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14408 1802-14409	0.00	1.00 R 12.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14409	0.00	12.12 R 2.90 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14411	0.00	5.12 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14412	0.00	59.70 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018		0.00	6.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14414 1802-14415	0.00	29.03 R 6.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14416	0.00	59.81 R	P H S Group Pic	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14417	0.00	19.50 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14418	0.00	1.00 R	P H S Group Plc	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14419	0.00	185.13 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14420	0.00	37.63 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14421 1802-14422	0.00	99.79 R 76.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14423	0.00 0.00	89.87 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14424	0.00	67.05 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14425	0.00	92.74 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14426	0.00	18.47 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14427 1802-14428	0.00 0.00	45.16 R 38.14 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14429	0.00	234.67 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14430	0.00	16.12 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14431	0.00	15.80 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14432	0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14433 1802-14434	0.00	4.00 R 10.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-3an-2018	1802-14435	0.00	6.12 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14436	0.00	18.47 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14437	0.00	29.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14438 1802-14439	0.00 0.00	3.00 R 7.90 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14439	0.00	51.70 R	P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14441	0.00	14.73 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14442	0.00	19.50 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14443	0.00	2.17 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Strategic Landlord	Parks And Countryside Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14444 1802-14445	0.00 0.00	38.58 R 1.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14446	0.00	102.84 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14447	0.00	101.40 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14448	0.00	3.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14449	0.00	4.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Parks And Countryside Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14450 1802-14451	0.00	1.00 R 4.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 04-Jan-2018	1802-14452	0.00	36.93 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14453	0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14454	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14455	0.00	25.14 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Parks And Countryside Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14456 1802-14457	0.00 0.00	1.00 R 4.65 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 04-3an-2018	1802-14458	0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14459	0.00	4.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14460	0.00	9.99 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14461 1802-14462	0.00	2.00 R 10.40 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14463	0.00 0.00	14.50 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14464	0.00	390.99 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14465	0.00	6.50 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14466	0.00	4.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14467 1802-14468	0.00	7.12 R 35.64 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14469	0.00	75.83 R	P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14470	0.00	135.45 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14471	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14472	0.00	4.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Strategic Landlord	Recreation Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14473 1802-14474	0.00	152.73 R 10.23 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14475	0.00	16.96 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14476	0.00	190.79 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14477	0.00	13.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Partnerships Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14478 1802-14479	0.00	34.93 R 289.11 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 04-Jan-2018	1802-14479	0.00 0.00	30.70 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14481	0.00	7.12 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14482	0.00	6.29 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14483	0.00	17.47 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14484 1802-14485	0.00 0.00	3.90 R 18.64 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-3an-2018	1802-14486	0.00	8.12 R	P H S Group Pic	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14487	0.00	62.63 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14488	0.00	11.12 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14489	0.00	50.70 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14490 1802-14491	0.00	2.00 R 1.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14492	0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14493	0.00	9.90 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14494	0.00	13.23 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health		Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14495 1802-14496	0.00	2.00 R 5.90 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14496	0.00 0.00	5.90 R 1.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14498	0.00	308.30 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14499	0.00	0.23 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14500	0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14501 1802-14502	0.00	147.73 R 23.81 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Parks And Countryside	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 04-Jan-2018 127 04-Jan-2018	1802-14502 1802-14503	0.00	23.81 R 35.29 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14504	0.00	88.40 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14505	0.00	66.73 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14506	0.00	94.89 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14507	0.00	56.33 R	P H S Group Plc	Yes

Organisation Label	Effective Date Organisational L	Jnit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure P Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital		Procurement Card
Leeds City Council	28/02/2018 Resources and H	ousing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14508	0.00	2.65 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Adults and Health		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14509	0.00	10.40 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and		Customer Access	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14510	0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and H 28/02/2018 City Developmen		Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018 04-Jan-2018	1802-14511 1802-14512	0.00	2.90 R 55.03 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Adults and Health		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14513	0.00	7.22 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14514	0.00	40.03 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Children and Fan	nilies	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14515	0.00	87.34 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14516	0.00	17.80 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and		Customer Access	Premises Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14517 1802-14518	0.00	16.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and H 28/02/2018 Resources and H		Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018 04-Jan-2018	1802-14519	0.00	29.68 R 3.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14520	0.00	5.12 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14521	0.00	3.90 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14522	0.00	20.23 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14523	0.00	31.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and		Customer Access	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14524	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 City Developmen 28/02/2018 Communities and		Recreation Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018 04-Jan-2018	1802-14525 1802-14526	0.00	125.41 R 88.47 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14527	0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14528	0.00	13.23 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14529	0.00	52.40 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Children and Fan		Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14530	0.00	8.67 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Strategic Landlon		Housing Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14531	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlor 28/02/2018 Resources and H		Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018 04-Jan-2018	1802-14532 1802-14533	0.00	2.00 R 17.34 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14534	0.00	9.15 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14535	0.00	18.64 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Adults and Health		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14536	0.00	3.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H	ousing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14537	0.00	5.12 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and		Customer Access	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14538	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and		Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14539 1802-14540	0.00	27.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and H 28/02/2018 City Development		Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018 04-Jan-2018	1802-14540	0.00	4.00 R 39.23 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Communities and		Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14542	0.00	6.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and		Customer Access	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14543	0.00	39.86 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 City Developmen	t	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14544	0.00	10.57 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14545	0.00	4.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Adults and Health		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14546	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and H 28/02/2018 City Development		Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018 04-Jan-2018	1802-14547 1802-14548	0.00	21.13 R 148.73 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 City Developmen 28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14549	0.00	20.80 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14550	0.00	51.40 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Adults and Health	1	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14551	0.00	11.23 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14552	0.00	7.12 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and		Customer Access	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14553	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 City Developmen		Recreation	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14554	0.00	171.88 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlor 28/02/2018 Resources and H		Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018 04-Jan-2018	1802-14555 1802-14556	0.00	1.00 R 4.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Adults and Health		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14557	0.00	97.56 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H	ousing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14558	0.00	5.90 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14559	0.00	85.31 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Adults and Health		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14560	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and 28/02/2018 Adults and Health		Parks And Countryside Home Care Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018 04-Jan-2018	1802-14561 1802-14562	0.00	1.00 R 2.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Communities and		Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14563	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 City Developmen		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14564	0.00	25.56 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14565	0.00	16.90 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14566	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and		Customer Access	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14567	0.00	22.68 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and H 28/02/2018 Children and Fan		Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018 04-Jan-2018	1802-14568 1802-14569	0.00	10.15 R 10.83 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14570	0.00	26.70 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Adults and Health		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14571	0.00	243.90 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 City Developmen	t	Recreation	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14572	0.00	110.67 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Children and Fan		Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14573	0.00	6.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14574	0.00	1.00 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and 28/02/2018 Resources and H		Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018 04-Jan-2018	1802-14575 1802-14576	0.00	1.00 R 3.90 R	P H S Group Pic	Yes Yes
Leeds City Council	28/02/2018 Communities and		Customer Access	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14577	0.00	15.73 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14578	0.00	3.90 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Adults and Health		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14579	0.00	83.90 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Communities and		Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14580	0.00	3.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14581	0.00	9.23 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and H 28/02/2018 Resources and H		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018 04-Jan-2018	1802-14582 1802-14583	0.00	31.20 R 202.80 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Tolletries		04-Jan-2018	1802-14584	0.00	7.12 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14585	0.00	34.93 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Strategic Landlor		Housing Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14586	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H	ousing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14587	0.00	4.90 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14588	0.00	11.23 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14589	0.00	20.05 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 City Developmen 28/02/2018 Resources and H		Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		04-Jan-2018 04-Jan-2018	1802-14590 1802-14591	0.00	23.86 R 31.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	28/02/2018 Resources and H 28/02/2018 Strategic Landlon		Housing Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries		04-Jan-2018 04-Jan-2018	1802-14591	0.00	8.23 R	P H S Group Pic	Yes
Leeds City Council	28/02/2018 Communities and		Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14593	0.00	12.79 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Jan-2018	1802-14594	0.00	14.74 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 City Developmen		Highways	Premises	Cleaning Maintenance & Toiletries		04-Jan-2018	1802-14595	0.00	4.00 R	P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and H	ousing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Jan-2018	1802-14596	0.00	4.00 R	P H S Group Plc	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018		0.00	2.00 I		Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14598 1802-14599	0.00	22.47 I 12.56 I		Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Facilities Management at Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14599	0.00	8.45 I		Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14601	0.00	24.70 I	R P H S Group Plc	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14602	0.00	14.35 I		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14603 1802-14604	0.00	103.84 F		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14605	0.00	4.90 I		Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14606	0.00	6.12		Yes
Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Recreation	Premises Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14607 1802-14608	0.00	62.97 I 90.50 I		Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14608	0.00	12.23 I		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14610	0.00	57.63 I	R P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14611	0.00	33.93		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14612 1802-14613	0.00	2.00 F 54.29 F		Yes Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14614	0.00	18.47		Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14615	0.00	12.90 I		Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14616	0.00	24.43		Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Partnerships	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14617 1802-14618	0.00	64.21 I 203.60 I		Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14619	0.00	1.00 I		Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14620	0.00	9.23 I		Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14621	0.00	11.00		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14622 1802-14623	0.00	3.90 I 1.00 I		Yes Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14624	0.00	1.00 1		Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14625	0.00	12.23 I	R P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14626	0.00	29.03		Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14627 1802-14628	0.00	55.40 I 1.00 I		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14629	0.00	2.00 1		Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14630	0.00	1.00 I	R PHS Group Plc	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14631	0.00	46.97		Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 04-Jan-2018 127 04-Jan-2018	1802-14632 1802-14633	0.00	7.00 I 1.00 I		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14634	0.00	36.84		Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14635	0.00	3.00 [R P H S Group Plc	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-2018	1802-14636	0.00	50.40 [Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Human Resources	Premises Employees	Cleaning Maintenance & Toiletries Training & Development	127 04-Jan-2018 70 09-Feb-2018	1802-14637 1802-14638	0.00	8.45 I 1,200.00 I		Yes No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Transport	Public Transport Expenses	310 09-Feb-2018	1802-14639	0.00	106.70		No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Transport	Car Parking Fees	312 09-Feb-2018	1802-14640	0.00	10.00 I		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		s Compensation Claims	200 12-Feb-2018	1802-14641	0.00	12,877.62		No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 02-Feb-2018 563 02-Feb-2018	1802-14642 1802-14643	0.00	315.90 I 315.90 I		No No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 01-Feb-2018	1802-14644	0.00	400.00		No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 19-Feb-2018	1802-14645	0.00	1,559.00 l		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnerships HRA Housing Leeds	Capital Capital	Construction Other Costs	3 15-Feb-2018 7 08-Feb-2018	1802-14646 1802-14647	0.00	867.02 (400.00 (No No
Leeds City Council	28/02/2018 Children and Families	Safequarding Targeted & Specialist	Support Services	Legal Disbursements	411 15-Feb-2018	1802-14648	0.00	150.00 I		No
Leeds City Council	28/02/2018 Communities and Environment			S Other Hired And Contracted Services	265 15-Feb-2018	1802-14649	0.00	35.00		No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		s Compensation Claims	200 05-Feb-2018	1802-14650	0.00	500.00		No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Adults and Health	nt Parks and Countryside Asylum Seekers	Supplies and Service	s Other Hired And Contracted Services	231 08-Feb-2018 265 09-Feb-2018	1802-14651 1802-14652	0.00	69.04 I 1,683.50 I		No No
Leeds City Council	28/02/2018 Communities and Environment			s Bought In Professional Services	277 20-Feb-2018	1802-14653	0.00	23.45		No
Leeds City Council	28/02/2018 Communities and Environment	t Cleaner Neighbourhood Teams	Supplies and Service	s Bought In Professional Services	277 20-Feb-2018	1802-14654	0.00	8.75 I	R Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	28/02/2018 Communities and Environmen			Bought In Professional Services	277 20-Feb-2018	1802-14655	0.00	29.02		No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Adults and Health	t Cleaner Neighbourhood Teams Services For Older People - 65 And Over		Bought In Professional Services Residential Care Dementia	277 22-Feb-2018 571 07-Feb-2018	1802-14656 1802-14657	0.00	29.02 I 3,695.03 I		No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018	1802-14658	0.00	1,104.36 I		No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		s Art Galleries Total Stores	3 02-Feb-2018	1802-14659	0.00	467.44	R Paper High	No
Leeds City Council	28/02/2018 Communities and Environmen	t Customer Access Facilities Management		s Books & Audio-Visual Materials	206 02-Feb-2018 210 12-Jan-2018	1802-14660 1802-14661	0.00	247.00		No Van
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Highways		s Office Consumables s Office Consumables	210 12-Jan-2018 210 30-Jan-2018	1802-14662	0.00	19.43 I 27.92 I		Yes Yes
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		564 01-Feb-2018	1802-14663	0.00	2,016.00 I	R Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		564 02-Feb-2018	1802-14664	0.00	333.84		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge		Third Party Payments Third Party Payments		564 02-Feb-2018 564 02-Feb-2018	1802-14665 1802-14666	0.00	333.84 I 166.92 I		No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 16-Feb-2018	1802-14667	0.00	384.00 I		No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 16-Feb-2018	1802-14668	0.00	384.00 I	R Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568 27-Feb-2018		0.00	240.00		No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 02-Feb-2018 509 02-Feb-2018	1802-14670 1802-14671	0.00	3,168.20 I 3,498.66 I		No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 02-Feb-2018	1802-14672	0.00	3,385.20		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 05-Feb-2018	1802-14673	0.00	234.28 [R Parallel Parents	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 05-Feb-2018	1802-14674	0.00	819.98		No Van
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Communities and Environmer			s Office Furniture & Equipment s Other Hired And Contracted Services	201 24-Jan-2018 265 05-Feb-2018	1802-14675 1802-14676	0.00	175.44 F 74.50 F		Yes No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574 07-Feb-2018	1802-14677	0.00	40,858.02 I		No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 19-Feb-2018	1802-14678	0.00	2,180.09 I	R Park Edge Practice	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		s Office Consumables	210 26-Jan-2018	1802-14679	0.00	1,000.00		Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Supplies and Service Third Party Payments	s Office Consumables Nursing Home	210 26-Jan-2018 570 07-Feb-2018	1802-14680 1802-14681	0.00	190.91 F 2,168.14 F		Yes No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 07-Feb-2018	1802-14682	0.00	26,953.40 I		No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 07-Feb-2018	1802-14683	0.00	2,742.64	R Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Adults and Health 28/02/2018 Social Services Pooled Budge	Services For Older People - 65 And Over ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 07-Feb-2018 570 07-Feb-2018		0.00	3,333.70 I 2,320.06 I		No No
20000 Oity Courion as Accountable Body	25,52,2010 Occidi Services Pooled Budge	300 For Feeple Will Learning Disabilitie	rima rany rayillellis		5/U 0/-1 cu-2010	1002-14000	0.00	2,320.00	. I ain Louge (villa Gale Ltu)	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Partnerships	Employees	Training & Development	70 28-Feb-20	8 1802-14686	0.00	280.00 R	Parkers Promotional Products	No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267 28-Feb-20°			220.00 R	Parkers Promotional Products	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Premises	Rents	141 23-Feb-20			8,333.33 R	Parklane Properties (Leeds) Ltd	No
Leeds City Council	28/02/2018 City Development	Recreation	Employees	Best Value Training	70 10-Jan-201			25.00 R	Participant UK Limited	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Public Health Public Health		Operational Materials Operational Materials	205 09-Feb-20° 205 09-Feb-20°			3,466.45 R 3,574.95 R	Pasante Healthcare Limited Pasante Healthcare Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Public Health		Operational Materials	205 09-Feb-20 205 12-Feb-20			74.50 R	Pasante Healthcare Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 26-Jan-201			2,975.59 R	Passenger Lift Service	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09-Feb-201			353.80 R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09-Feb-201	8 1802-14695	0.00	792.70 R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09-Feb-201			68.22 R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09-Feb-201			272.22 R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09-Feb-20			272.22 R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 09-Feb-20° 345 09-Feb-20°			54.75 R 335.80 R	Passenger Lift Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 09-Feb-20° 345 09-Feb-20°			94.08 R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No.
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 16-Feb-20			294.22 R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 16-Feb-20			78.12 R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 16-Feb-201			240.00 R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 16-Feb-20°			87.43 R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 16-Feb-201			99.00 R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 19-Feb-201			84.15 R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 20-Feb-20 ⁻ 345 20-Feb-20 ⁻			272.22 R	Passenger Lift Services Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 20-Feb-20 ⁻ 345 20-Feb-20 ⁻			54.75 R 272.22 R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 20-Feb-20			54.87 R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181 07-Feb-20			495.00 R	Passivsystems Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 15-Feb-20			249.60 R	Pasta King (Uk) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 15-Feb-201			402.48 R	Pasta King (Uk) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 23-Feb-20°	8 1802-14715	0.00	447.20 R	Pasta King (Uk) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		266 23-Feb-20°			-461.80 R	Pasta King (Uk) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		266 23-Feb-20°			-39.60 R	Pasta King (Uk) Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services		Consultancy Services Other Hired And Contracted Services	259 14-Feb-201			945.00 R	Pat Training Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Employment & Skills Employment & Skills		Other Hired And Contracted Services Other Hired And Contracted Services	265 01-Feb-20° 265 01-Feb-20°			3,500.00 R 13,011.06 R	Path Yorkshire Path Yorkshire	No No
Leeds City Council	28/02/2018 Communities and Environment	Communities		Recurring & Major Grants Projects	229 02-Feb-20			34,398.39 R	Path Yorkshire	No
Leeds City Council	28/02/2018 City Development	Employment & Skills		Other Hired And Contracted Services	265 06-Feb-20			1,500.00 R	Path Yorkshire	No
Leeds City Council	28/02/2018 City Development	Employment & Skills		Other Hired And Contracted Services	265 06-Feb-20			20,362.11 R	Path Yorkshire	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311 09-Feb-201			180.90 R	Path Yorkshire	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311 21-Feb-201			284.30 R	Path Yorkshire	No
Leeds City Council	28/02/2018 City Development	Employment & Skills		Other Hired And Contracted Services	265 26-Feb-201			21,196.37 R	Path Yorkshire	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-201			247.93 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environment	Car Parking Services		Other Hired And Contracted Services	265 16-Feb-201			3,458.00 R	Patrol Bus Lanes	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Car Parking Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-20° 265 15-Feb-20°			8,351.00 R 576.00 R	Patrol Parking REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522 08-Feb-20			800.00 R	Paul Hitchen	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522 14-Feb-20			1,000.00 R	Paul Hitchen	No.
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522 21-Feb-20			800.00 R	Paul Hitchen	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522 28-Feb-20°	8 1802-14734		1,007.45 R	Paul Hitchen	No
Leeds City Council	28/02/2018 City Development	Recreation		Operational Furniture And Equipment	203 09-Feb-201			151.50 R	Paul Mcderby	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277 07-Feb-20			190.00 R	Paul Smith	No
Leeds City Council Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage Shared Services		Bought In Professional Services Operational Materials	277 22-Feb-20° 205 09-Feb-20°			280.00 R 260.00 R	Paul Smith Paul Turner Signwriters Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services		Operational Materials	205 09-Feb-201			2,912.00 R	Paul Turner Signwriters Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Grants	635 04-Jan-201			175.00 R	Pavatrader	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 19-Jan-201			11.00 R	Paylink Internet	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 22-Jan-201		0.00	16.00 R	Paylink Internet	Yes
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services	Memberships	226 22-Jan-201			495.00 R	Paypal *acttravelwi	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside		Operational Materials	205 15-Jan-201			719.20 R	Paypal *aitkensspor	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202 26-Jan-201			10.87 R	Paypal *at1cadmen	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services		210 08-Jan-201 210 23-Jan-201			7.50 R -7.50 R	Paypal *cakefactory Paypal *cakefactory	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202 05-Jan-201			95.00 R	Paypal *challengein	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203 16-Jan-201			4.96 R	Paypal *chenone2015	Yes
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare And Poverty		Books & Audio-Visual Materials	206 17-Jan-201			32.80 R	Paypal *chequewrite	Yes
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services		210 17-Jan-201			482.08 R	Paypal *chequewrite	Yes
Leeds City Council	28/02/2018 Resources and Housing	Finance	Supplies and Services		210 17-Jan-201			175.68 R	Paypal *chequewrite	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 17-Jan-201			260.10 R	Paypal *chequewrite	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		210 17-Jan-201			18.87 R	Paypal *claris	Yes
Leeds City Council	28/02/2018 City Development	Recreation		Operational Furniture And Equipment	203 02-Jan-201			45.00 R	Paypal *clubbercise	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Recreation Recreation		Resaleable Materials Resaleable Materials	204 05-Jan-201 204 17-Jan-201			198.16 R 187.49 R	Paypal *clubbercise Paypal *clubbercise	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials	205 23-Jan-201			2.46 R	Paypal *cottagegard	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Teaching Furniture & Equipment	207 30-Jan-201			19.90 R	Paypal *ebayedutoys	Yes
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials	205 30-Jan-201		0.00	8.10 R	Paypal *elecspecs	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203 12-Jan-201			3.29 R	Paypal *ferg392	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials	205 20-Jan-201			179.00 R	Paypal *gamesareuse	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		241 15-Jan-201			169.99 R	Paypal *h N T	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside		Operational Materials	205 11-Jan-201			386.50 R	Paypal *hbecom	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203 16-Jan-201			-29.95 R	Paypal *homegardenp	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Children and Families	Housing Management Partnerships	Supplies and Services	Operational Furniture And Equipment Young Peoples Rewards	203 19-Jan-201 653 05-Jan-201			10.83 R 14.93 R	Paypal *kennethbrad Paypal *kingdomfanc	Yes Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202 16-Jan-201			46.80 R	Paypal *lockedinltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203 23-Jan-201			270.00 R	Paypal *mbainflatab	Yes
Leeds City Council	28/02/2018 City Development	Economic Development		Conference Meetings	253 03-Jan-201			270.00 R	Paypal *meetingsind	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207 30-Jan-201	8 1802-14771	0.00	4.99 R	Paypal *mts	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70 27-Jan-201			140.00 R	Paypal *paraparklds	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships		Young Peoples Rewards	653 15-Jan-201			43.01 R	Paypal *pdk Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207 30-Jan-201	8 1802-14774	0.00	3.24 R	Paypal *rogersrarit	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	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2018	1802-14775	0.00	635.00 R	Paypal *simplysafes	Yes
Leeds City Council	28/02/2018		Environmental Action (City Centre)		Operational Furniture And Equipment	203		1802-14776	0.00	92.90 R	Paypal *sohoconsult	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		205		1802-14777	0.00	9.43 R	Paypal *thehempshop	Yes
Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials Admission Charges To Schools	205 283	23-Jan-2018	1802-14778 1802-14779	0.00	7.96 R 140.00 R	Paypal *ticktockupl	Yes Yes
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment	Environmental Action (City Centre)		Operational Furniture And Equipment	203		1802-14779	0.00	33.76 R	Paypal *ticktockunl Paypal *toolstation	Yes
Leeds City Council	28/02/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203		1802-14781	0.00	-7.34 R	Paypal *toolstation	Yes
Leeds City Council	28/02/2018	City Development	Recreation		Operational Furniture And Equipment	203	23-Jan-2018	1802-14782	0.00	3.08 R	Paypal *ukspares2	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203		1802-14783	0.00	14.17 R	Paypal *uniquevinyl	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Computer Software & Equipment	214		1802-14784	0.00	59.94 R	Paypal *vimeo Inc	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents Teaching Furniture & Equipment	285 207		1802-14785 1802-14786	0.00	5.76 R 11.84 R	Paypal *vtplastics Paypal *wordery	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		207	17-Jan-2018	1802-14787	0.00	43.32 R	Paypal *wwsm	Yes
Leeds City Council	28/02/2018	City Development	Asset Management Services	Support Services	Legal Disbursements	411	26-Jan-2018	1802-14788	0.00	223.20 R	Paypal *yorkshirewa	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1802-14789	0.00	50.00 R	Paypoint Network Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Feb-2018	1802-14790	0.00	35.00 R	Paypoint Network Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1802-14791	0.00	150.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	06-Feb-2018 07-Feb-2018	1802-14792 1802-14793	0.00	31.69 R 92.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1802-14794	0.00	75.00 R	Paypoint Network Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Feb-2018	1802-14795	0.00	45.00 R	Paypoint Network Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Feb-2018	1802-14796	0.00	95.00 R	Paypoint Network Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Feb-2018	1802-14797	0.00	130.90 R	Paypoint Network Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Feb-2018	1802-14798	0.00	67.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15-Feb-2018 15-Feb-2018	1802-14799 1802-14800	0.00	24.00 R 20.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Communities		Other Hired And Contracted Services	265	06-Feb-2018	1802-14801	0.00	3,600.00 R	Peace Museum	No
Leeds City Council	28/02/2018	Communities and Environment	Communities		Other Hired And Contracted Services	265	21-Feb-2018	1802-14802	0.00	12,600.00 R	Peace Museum	No
Leeds City Council	28/02/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	23-Feb-2018	1802-14803	0.00	98.00 R	Pearce Bottomley Architects	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	01-Feb-2018	1802-14804	0.00	680.00 R	Pearson Education Ltd	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services		202	01-Feb-2018	1802-14805	0.00	1,725.00 R	Pearson Education Ltd	No
Leeds City Council	28/02/2018	Children and Families Children and Families	Partnerships	Supplies and Services		202		1802-14806	0.00	680.00 R	Pearson Education Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families City Development	Partnerships Libraries, Arts & Heritage	Supplies and Services	Operational Materials	202 205		1802-14807 1802-14808	0.00	483.75 R 10.20 R	Pearson Education Ltd Pease Of Garforth Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safequarding Targeted & Specialist		Other Hired And Contracted Services	265		1802-14809	0.00	75.71 R	Peasholm Surgery	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist			507	05-Feb-2018	1802-14810	0.00	12,586.00 R	Pebbles Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Feb-2018	1802-14811	0.00	10,850.00 R	Pebbles Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507	06-Feb-2018	1802-14812	0.00	13,454.00 R	Pebbles Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507	06-Feb-2018	1802-14813	0.00	10,850.00 R	Pebbles Care Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General External Residential Placements General External Residential Placements	507 507	06-Feb-2018 06-Feb-2018	1802-14814 1802-14815	0.00	856.93 R 13,454.00 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-14816	0.00	13,454.00 R 116.68 R	Pebbles Nursery	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Publication And Promotion	267	24-Jan-2018	1802-14817	0.00	6.50 R	Peco Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	23-Jan-2018	1802-14818	0.00	127.62 R	Pegasus	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1802-14819	0.00	136.00 R	Pelican Engineering Co (Sales) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1802-14820	0.00	168.89 R	Pelican Engineering Co (Sales) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Feb-2018 23-Feb-2018	1802-14821 1802-14822	0.00	1,720.76 R 1,720.76 R	Pelican Engineering Co (Sales) Ltd Pelican Engineering Co (Sales) Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services		231	10-Jan-2018	1802-14823	0.00	902.25 R	Pelican Rouge Coffee	Yes
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services		231	23-Jan-2018	1802-14824	0.00	132.41 R	Pelican Rouge Coffee	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Strategic	Supplies and Services		253		1802-14825	0.00	3,002.25 R	Pellacraft Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1802-14826	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families City Development	Safeguarding Targeted & Specialist Recreation	Transport Income	Public Transport Expenses Sporting & Other Recreational Fees	310 928	02-Feb-2018 15-Feb-2018	1802-14827 1802-14828	0.00	23.20 R 16.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal		Bought In Professional Services	277	21-Feb-2018	1802-14829	0.00	4,900.00 R	Pennine Learning Associates Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		210		1802-14830	0.00	233.45 R	Penninedrawing.Co.	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570	07-Feb-2018	1802-14831	0.00	14,919.07 R	Pennington Court Nursing Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over			571	07-Feb-2018	1802-14832	0.00	1,158.04 R	Pennington Court Nursing Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over			580	07-Feb-2018	1802-14833	0.00	45,315.12 R	Pennington Court Nursing Home	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		570 550	07-Feb-2018 23-Feb-2018	1802-14834 1802-14835	0.00	4,008.80 R 75.00 R	Pennington Court Nursing Home Penny Ford	No No
Leeds City Council	28/02/2018	City Development	Economic Development		Recycling & Reuse Charges	234	06-Feb-2018	1802-14836	0.00	5,000.00 R	Penstripe	No
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Operational Materials	205		1802-14837	0.00	648.15 R	Pentland Plants Limite	Yes
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			568	07-Feb-2018	1802-14838	0.00	63.84 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	07-Feb-2018	1802-14839	0.00	319.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	07-Feb-2018	1802-14840 1802-14841	0.00	119.70 R 239.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie			568 568		1802-14841	0.00	63.84 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1802-14843	0.00	766.08 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	14-Feb-2018	1802-14844	0.00	861.84 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Feb-2018	1802-14845	0.00	335.16 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018			Third Party Payments		568	14-Feb-2018	1802-14846	0.00	446.88 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568 568	14-Feb-2018	1802-14847 1802-14848	0.00	255.36 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	15-Feb-2018 15-Feb-2018	1802-14848	0.00	1,372.56 R 1,117.20 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Feb-2018	1802-14850	0.00	1,117.20 R 191.52 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Feb-2018	1802-14851	0.00	861.84 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Feb-2018	1802-14852	0.00	865.83 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie			568		1802-14853	0.00	239.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568		1802-14854	0.00	239.40 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1802-14855 1802-14856	0.00	1,021.44 R 383.04 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1802-14857	0.00	638.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568		1802-14858	0.00	558.60 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Feb-2018	1802-14859	0.00	1,220.94 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		568		1802-14860	0.00	510.72 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568 568	15-Feb-2018	1802-14861	0.00	191.52 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1802-14862 1802-14863	0.00	191.52 R 1,723.68 R	People In Action Leeds Uk People In Action Leeds Uk	No No
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Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Home Care	568	15-Feb-2018	1802-14864	0.00	1,851.36 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets			Home Care	568	15-Feb-2018	1802-14865	0.00	478.80 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Feb-2018	1802-14866	0.00	327.18 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Feb-2018 15-Feb-2018	1802-14867 1802-14868	0.00	1,819.44 R 478.80 R	People In Action Leeds Uk People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets			Home Care	568	15-Feb-2018	1802-14869	0.00	1,580.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Feb-2018	1802-14870	0.00	470.82 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets			Home Care	568	15-Feb-2018	1802-14871	0.00	654.36 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Feb-2018 15-Feb-2018	1802-14872 1802-14873	0.00	558.60 R 79.80 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets			Home Care	568	15-Feb-2018	1802-14874	0.00	239.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets			Home Care	568	15-Feb-2018	1802-14875	0.00	191.52 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets			Home Care	568	15-Feb-2018	1802-14876	0.00	478.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie		Sheltered Accommodation Home Care	569 568	15-Feb-2018	1802-14877 1802-14878	0.00	670.32 R 271.32 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, .,		568	15-Feb-2018 15-Feb-2018	1802-14879	0.00	1,635.90 R	People In Action Leeds Uk People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		568	15-Feb-2018	1802-14880	0.00	853.86 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Feb-2018	1802-14881	0.00	766.08 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Feb-2018	1802-14882	0.00	255.36 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets		Third Party Payments Third Party Payments		568 568	15-Feb-2018 15-Feb-2018	1802-14883 1802-14884	0.00	446.88 R 159.60 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Feb-2018	1802-14885	0.00	478.00 R	People In Action Leeds Uk	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Feb-2018	1802-14886	0.00	1,524.18 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, .,	Home Care	568	02-Feb-2018	1802-14887	0.00	535.36 R	People Matters (West Yorkshire) Cio	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Feb-2018 13-Feb-2018	1802-14888 1802-14889	0.00	250.95 R 602.28 R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Services Rendered By Voluntary Sector	505	20-Feb-2018	1802-14890	0.00	468.44 R	People Matters (West Yorkshire) Cio	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Feb-2018	1802-14891	0.00	434.98 R	People Matters (West Yorkshire) Cio	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Feb-2018	1802-14892	0.00	359.70 R	People Matters (West Yorkshire) Cio	No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	23-Feb-2018	1802-14893	0.00	150.57 R	People Matters (West Yorkshire) Cio	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	27-Feb-2018 27-Feb-2018	1802-14894 1802-14895	0.00	12,843.01 R 535.36 R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	28-Feb-2018	1802-14896	0.00	26,250.23 R	Percy Hedley Foundation	No
Leeds City Council	28/02/2018	Adults and Health	Service Strategy	Supplies and Services		259	02-Feb-2018	1802-14897	0.00	15,300.00 R	Perfect Image Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	16-Feb-2018	1802-14898	0.00	1,562.79 R	Perfection Carpets Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	23-Feb-2018 23-Feb-2018	1802-14899 1802-14900	0.00	-1,322.80 R -1,322.80 R	Performance Health International Ltd Performance Health International Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	23-Feb-2018	1802-14901	0.00	799.80 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	23-Feb-2018	1802-14902	0.00	799.80 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	23-Feb-2018	1802-14903	0.00	753.78 R	Performance Health International Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	23-Feb-2018	1802-14904	0.00	2.50 R	Performance Health International Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	General Maintenance General Maintenance	104 104	23-Feb-2018 23-Feb-2018	1802-14905 1802-14906	0.00	2.50 R 2.50 R	Performance Health International Ltd Performance Health International Ltd	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	23-Feb-2018	1802-14907	0.00	198.28 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	23-Feb-2018	1802-14908	0.00	82.02 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	23-Feb-2018	1802-14909	0.00	339.98 R	Performance Health International Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Social Services Support Services Services For Older People - 65 And Over	Support Services Third Party Payments	Internal charge from Resources Home Care	487 568	12-Feb-2018 02-Feb-2018	1802-14910 1802-14911	0.00	4,700.00 R 4,441.50 R	Permanent Futures Ltd Personal Care Specialists Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568	02-Feb-2018	1802-14912	0.00	334.13 R	Personal Care Specialists Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Home Care	568	08-Feb-2018	1802-14913	0.00	4,289.63 R	Personal Care Specialists Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	08-Feb-2018	1802-14914	0.00	347.62 R	Personal Care Specialists Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	15-Feb-2018	1802-14915 1802-14916	0.00	4,053.38 R 388.12 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	15-Feb-2018 22-Feb-2018	1802-14916	0.00	3,915.00 R	Personal Care Specialists Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568	22-Feb-2018	1802-14918	0.00	388.13 R	Personal Care Specialists Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01-Feb-2018	1802-14919	0.00	124.71 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 265	01-Feb-2018	1802-14920 1802-14921	0.00	-115.98 R 115.98 R	Peter Ambrose (Castleford) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Feb-2018 02-Feb-2018	1802-14921	0.00	115.98 R 151.89 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09-Feb-2018	1802-14923	0.00	65.58 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09-Feb-2018	1802-14924	0.00	226.24 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09-Feb-2018	1802-14925	0.00	142.55 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Feb-2018 09-Feb-2018	1802-14926 1802-14927	0.00	-72.00 R 337.53 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	09-Feb-2018	1802-14928	0.00	60.00 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16-Feb-2018	1802-14929	0.00	174.58 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16-Feb-2018	1802-14930	0.00	65.58 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16-Feb-2018	1802-14931	0.00	20.14 R	Peter Ambrose (Castleford) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Feb-2018 16-Feb-2018	1802-14932 1802-14933	0.00	-502.45 R 151.89 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	16-Feb-2018	1802-14934	0.00	60.00 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2018	1802-14935	0.00	502.45 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	16-Feb-2018	1802-14936	0.00	115.98 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	21-Feb-2018 21-Feb-2018	1802-14937 1802-14938	0.00	-70.60 R 162.63 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21-Feb-2018	1802-14939	0.00	21.21 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23-Feb-2018	1802-14940	0.00	35.39 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23-Feb-2018	1802-14941	0.00	22.13 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1802-14942	0.00	1,607.35 R	Peter Ambrose (Castleford) Ltd	No Yor
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Leeds Building Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	29-Jan-2018 27-Feb-2018	1802-14943 1802-14944	0.00	186.30 R 100.00 R	Peter Ambrose Cast Peter Cassidy (Leeds) Ltd	Yes No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Capital Capital	Construction	3	21-Feb-2018	1802-14945	0.00	1,828.65 C	Peter Duffy Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-Feb-2018	1802-14946	0.00	61,215.87 R	Peter Duffy Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Legal Disbursements	411	09-Feb-2018	1802-14947	0.00	302.40 R	Peter Morrell	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	19-Feb-2018 19-Feb-2018	1802-14948 1802-14949	0.00	350.00 R 175.00 R	Peter Niblock Peter Niblock	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	19-Feb-2018 19-Feb-2018	1802-14949 1802-14950	0.00	175.00 R 175.00 R	Peter Niblock Peter Niblock	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	19-Feb-2018	1802-14951	0.00	175.00 R	Peter Niblock	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19-Feb-2018	1802-14952	0.00	175.00 R	Peter Niblock	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	Code 505 19-Feb-2018	1802-14953	0.00	127.28 R		No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist	Third Party Payments		551 02-Feb-2018 265 21-Feb-2018	1802-14954 1802-14955	0.00	100.00 R 30.00 R	REDACTED PERSONAL DATA Peter Whitfield	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams		Other Hired And Contracted Services Operational Furniture And Equipment	203 08-Jan-2018	1802-14955	0.00	51.61 R		Yes
Leeds City Council	28/02/2018 Communities and Environment	Communities	Transport	Public Transport Expenses	310 02-Feb-2018	1802-14957	0.00	108.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-2018	1802-14958	0.00	349.53 R		No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Customer Access Public Health		Other Hired And Contracted Services Public Health Commissioned Services	265 05-Feb-2018 526 20-Feb-2018	1802-14959 1802-14960	0.00	26.80 R 383.71 R		No No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 27-Feb-2018	1802-14961	0.00	654.93 R	Pharmacare Uk Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-14962	0.00	1,166.75 R		No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Support Services	Legal Disbursements Non-Recurring Grants	411 15-Feb-2018 227 05-Feb-2018	1802-14963 1802-14964	0.00	948.00 R 1,000.00 R	Phil Booth Phoenix Health & Wellbeing	No No
Leeds City Council	28/02/2018 Adults and Health	Other Adult Services		Residential - Drugs & Alcohol	583 07-Feb-2018	1802-14965	0.00	2,532.24 R		No
Leeds City Council	28/02/2018 Adults and Health	Other Adult Services		Residential - Drugs & Alcohol	583 07-Feb-2018	1802-14966	0.00	2,532.24 R		No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Operational Furniture And Equipment	203 09-Feb-2018	1802-14967	0.00	1,271.07 R	Phonak Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships		Operational Furniture And Equipment Operational Furniture And Equipment	203 09-Feb-2018 203 09-Feb-2018	1802-14968 1802-14969	0.00	1,303.07 R 32.00 R	Phonak Uk Ltd Phonak Uk Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 23-Jan-2018	1802-14970	0.00	25.83 R	Phone And Gadget Centre	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 13-Feb-2018	1802-14971	0.00	102.00 R		No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Economic Development Recreation	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 21-Feb-2018 203 03-Jan-2018	1802-14972 1802-14973	0.00	141.24 R -261.16 R		No Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Rents (non supported)	552 18-Jan-2018	1802-14974	0.00	468.00 R		Yes
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-14975	0.00	114.00 R		No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 09-Feb-2018 305 09-Feb-2018	1802-14976 1802-14977	0.00	114.00 R 114.00 R		No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-14978	0.00	40.50 R		No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-14979	0.00	114.00 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-14980	0.00	114.00 R		No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 09-Feb-2018 305 09-Feb-2018	1802-14981 1802-14982	0.00	40.50 R 40.50 R		No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-14983	0.00	40.50 R		No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-14984	0.00	40.50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 09-Feb-2018 305 09-Feb-2018	1802-14985 1802-14986	0.00	40.50 R 40.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-14987	0.00	40.50 R		No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-14988	0.00	40.50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 09-Feb-2018 305 09-Feb-2018	1802-14989 1802-14990	0.00	40.50 R 114.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-14991	0.00	63.00 R		No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-14992	0.00	40.50 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-14993	0.00	40.50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 09-Feb-2018 305 09-Feb-2018	1802-14994 1802-14995	0.00	40.50 R 63.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-14996	0.00	36.00 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-14997	0.00	114.00 R		No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 09-Feb-2018 305 09-Feb-2018	1802-14998 1802-14999	0.00	114.00 R 114.00 R		No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-15000	0.00	114.00 R		No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-15001	0.00	114.00 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 09-Feb-2018	1802-15002	0.00	63.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 09-Feb-2018 305 09-Feb-2018	1802-15003 1802-15004	0.00	180.00 R 114.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15005	0.00	40.50 R		No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15006	0.00	40.50 R		No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 13-Feb-2018 305 13-Feb-2018	1802-15007 1802-15008	0.00	63.00 R 114.00 R		No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15008	0.00	114.00 R		No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15010	0.00	36.00 R		No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15011	0.00	330.00 R		No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 13-Feb-2018 305 13-Feb-2018	1802-15012 1802-15013	0.00	40.50 R 36.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15014	0.00	40.50 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15015	0.00	90.00 R		No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 13-Feb-2018 305 13-Feb-2018	1802-15016 1802-15017	0.00	90.00 R 90.00 R		No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15017	0.00	40.50 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15019	0.00	36.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018 305 13-Feb-2018	1802-15020	0.00	114.00 R		No No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 13-Feb-2018 305 13-Feb-2018	1802-15021 1802-15022	0.00	40.50 R 36.00 R		No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15023	0.00	40.50 R		No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15024	0.00	90.00 R		No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 13-Feb-2018 305 13-Feb-2018	1802-15025 1802-15026	0.00	114.00 R 40.50 R		No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15027	0.00	36.00 R		No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15028	0.00	40.50 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15029	0.00	114.00 R		No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 13-Feb-2018 305 13-Feb-2018	1802-15030 1802-15031	0.00	113.20 R 217.60 R		No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15032	0.00	90.00 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15033	0.00	40.50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 13-Feb-2018 305 13-Feb-2018	1802-15034 1802-15035	0.00	40.50 R 40.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 13-Feb-2018 305 13-Feb-2018	1802-15035	0.00	40.50 R 90.00 R		No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15037	0.00	102.00 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15038	0.00	36.00 R		No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 13-Feb-2018 305 13-Feb-2018	1802-15039 1802-15040	0.00	36.00 R 57.00 R		No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Feb-2018	1802-15041	0.00	36.00 R		No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2018	1802-15042	0.00	36.00 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018		Highways	Transport	Plant Hire - By Directorate	305		1802-15043	0.00	36.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1802-15044 1802-15045	0.00	36.00 R 36.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2018	1802-15046	0.00	36.00 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018		Highways	Transport	Plant Hire - By Directorate	305		1802-15047	0.00	36.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1802-15048 1802-15049	0.00	36.00 R 36.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305		1802-15050	0.00	36.00 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2018	1802-15051	0.00	114.00 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-15052	0.00	90.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1802-15053 1802-15054	0.00	47.50 R 47.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-15055	0.00	148.00 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Feb-2018	1802-15056	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1802-15057 1802-15058	0.00 0.00	55.00 R 108.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305		1802-15056	0.00	39.60 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2018	1802-15060	0.00	39.60 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-15061	0.00	133.20 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing City Development	Democratic Services Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Feb-2018 22-Feb-2018	1802-15062 1802-15063	0.00	39.60 R 108.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-15064	0.00	114.00 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2018	1802-15065	0.00	148.00 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1802-15066 1802-15067	0.00	148.00 R 280.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	28/02/2018		Highways Highways	Transport Transport	Plant Hire - By Directorate	305		1802-15067	0.00	50.00 R	Pinder Plant Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-15069	0.00	120.00 R	Pinder Plant Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-15070	0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1802-15071 1802-15072	0.00 0.00	120.00 R 112.85 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1802-15072	0.00	21,369.64 R	Pinfold Lane	No
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	Rents	141	06-Feb-2018	1802-15074	0.00	1,114.60 R	Pinsent Masons Llp	No
Leeds City Council Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-15075	0.00	1,219.78 R	Pippins Day Nursery	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	13-Jan-2018 23-Jan-2018	1802-15076 1802-15077	0.00 0.00	76.80 R 48.79 R	Pizza Hut 369 Pizza Hut 529	Yes Yes
Leeds City Council	28/02/2018	City Development	Economic Development	Capital	Furniture And Equipment	5	21-Feb-2018	1802-15078	0.00	9,338.00 C	Placemarque Ltd	No
Leeds City Council	28/02/2018	City Development	Economic Development		City Centre Enhancement	295		1802-15079	0.00	900.00 R	Placemarque Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1802-15080 1802-15081	0.00	1,000.00 R 70.00 R	Plantforce (Leeds) Ltd Plasti Dio UK Ltd	No Yes
Leeds City Council	28/02/2018	Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1802-15082	0.00	114.00 R	Plastic Art Co (Leeds)	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		205		1802-15083	0.00	195.00 R	Plastor Limited	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		204		1802-15084	0.00	346.00 R	Platinum Print Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 204	16-Feb-2018 23-Feb-2018	1802-15085 1802-15086	0.00 0.00	476.00 R 420.00 R	Platinum Print Ltd Platinum Print Ltd	No No
Leeds City Council	28/02/2018	City Development	Economic Development	Capital	Other Costs	7	21-Feb-2018	1802-15087	0.00	150.00 C	Playful Anywhere Cic	No
Leeds City Council	28/02/2018	City Development	Economic Development	Capital	Other Costs	7	21-Feb-2018	1802-15088	0.00	150.00 C	Playful Anywhere Cic	No
Leeds City Council	28/02/2018	Resources and Housing Adults and Health	Technology Services For Older People - 65 And Over		Computer Software & Equipment	214 580		1802-15089 1802-15090	0.00 0.00	14.49 R 8,261.44 R	Plusnet Plc 0845 1400200	Yes
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564		1802-15090	0.00	8,261.44 R 158.80 R	Plymbridge House Ponderosa Rtc	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		211		1802-15092	0.00	725.00 R	Pop Art (Leeds) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	SP Contracts & SECC		Publication And Promotion	267	02-Feb-2018	1802-15093	0.00	725.00 R	Pop Art (Leeds) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	211 203	21-Feb-2018 27-Feb-2018	1802-15094 1802-15095	0.00	1,025.00 R 7,770.00 R	Pop Art (Leeds) Ltd Poplar Products (Leeds) Ltd	No No
Leeds City Council	28/02/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939		1802-15096	0.00	770.00 R	Portakabin Limited	No
Leeds City Council	28/02/2018	Children and Families	Learning Places	Capital	Other Costs	7	05-Feb-2018	1802-15097	0.00	1,765.83 C	Portakabin Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services		570 211	07-Feb-2018 28-Feb-2018	1802-15098 1802-15099	0.00	1,024.64 R 385.00 R	Portland Nursing Home Positive Media Marketing Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Services for Older People	Capital Services	Transport	4	16-Feb-2018	1802-15100	0.00	1,500.00 C	Possum Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	23-Feb-2018	1802-15101	0.00	160.00 C	Possum Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	23-Feb-2018	1802-15102	0.00	340.00 C	Possum Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Communities and Environment	Safeguarding Targeted & Specialist Environmental Health	Supplies and Services Supplies and Services		212 212		1802-15103 1802-15104	0.00	56.00 R 7.25 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services		212		1802-15105	0.00	7.80 R	Post Office Counter	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		549	08-Jan-2018	1802-15106	0.00	55.75 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		212 212		1802-15107 1802-15108	0.00	130.00 R 1.75 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		212		1802-15109	0.00	11.78 R	Post Office Counter	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		549		1802-15110	0.00	55.75 R	Post Office Counter	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		212		1802-15111	0.00	7.25 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Communities and Environment	Services For Adults Under 65 Learn/Dis Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		212 212	12-Jan-2018 12-Jan-2018	1802-15112 1802-15113	0.00 0.00	1.30 R 65.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Community Safety		Other Hired And Contracted Services	265		1802-15114	0.00	3.25 R	Post Office Counter	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		549	17-Jan-2018	1802-15115	0.00	6.45 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Environmental Health Environmental Health	Supplies and Services		212 212	18-Jan-2018 18-Jan-2018	1802-15116 1802-15117	0.00 0.00	32.50 R 32.50 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		212		1802-15117	0.00	7.40 R	Post Office Counter	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	23-Jan-2018	1802-15119	0.00	4.80 R	Post Office Counter	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		549		1802-15120	0.00	111.50 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Children and Families	Commercial Services Safeguarding Targeted & Specialist	Transport Third Party Payments	Road Fund Licences Contact	323 548		1802-15121 1802-15122	0.00 0.00	190.00 R 55.75 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323		1802-15122	0.00	18,210.00 R	Post Office Counter	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Jan-2018	1802-15124	0.00	68.54 R	Post Office Counter	Yes
Leeds City Council	28/02/2018	City Development Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments		212		1802-15125	0.00	6.50 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		549 263		1802-15126 1802-15127	0.00	1.75 R 32.04 R	Post Office Counter Post Office Limited	Yes No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		212		1802-15128	0.00	9.80 R	Postoffice Selfservice	Yes
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	02-Jan-2018	1802-15129	0.00	14.95 R	Postoffice Selfservice	Yes
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21-Feb-2018	1802-15130	0.00	1,088.00 R	Posture Care Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment D Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Human Resources		Operational Furniture And Equipment	203 05-Jan-2		0.00	61.98 R	Posturite (UK) Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Pppu And Procurement		Operational Furniture And Equipment	203 18-Jan-2			47.54 R	Posturite (UK) Ltd	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts		Office Furniture & Equipment	201 19-Jan-2			301.95 R	Posturite (UK) Ltd	Yes No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Social Services Support Services Safeguarding Targeted & Specialist		Other Hired And Contracted Services Leaving Care Allowances	265 22-Feb-2 634 11-Jan-2		0.00	1,345.79 R 16.20 R	Posturite Uk Ltd Poundland 1459	Yes
Leeds City Council	28/02/2018 City Development	Recreation		Other Hired And Contracted Services	265 29-Jan-2			41.42 R	Poundland 1459	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202 18-Jan-2			0.83 R	Poundland Ltd	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		205 19-Jan-2			50.00 R	Poundland Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Elections, Licensing And Registration	Supplies and Services		210 22-Jan-2			29.17 R	Poundland Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Elections, Licensing And Registration Community Safety	Supplies and Services Supplies and Services		210 26-Jan-2 231 18-Jan-2		0.00	18.38 R 9.08 R	Poundland Ltd 1168 Poundstretcher 082	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 09-Jan-2			10.04 R	Poundstretcher 330	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203 09-Jan-2			89.92 R	Poundstretcher 330	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services		205 29-Jan-2			71.93 R	Poundstretcher 330	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 18-Jan-2			3.33 R	Poundworld	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Safeguarding Targeted & Specialist		General Amenity For Clients/Residents Crockery, Cutlery & Utensils	285 30-Dec-2 221 03-Jan-2			9.17 R 1.67 R	Poundworld Retail Poundworld Retail	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 17-Jan-2			17.60 R	Poundworld Retail	Yes
Leeds City Council	28/02/2018 City Development	Highways		Operational Furniture And Equipment	203 19-Jan-2			1.67 R	Poundworld Retail	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology		Computer Software & Equipment	214 16-Feb-2			7,200.00 R	Powertechnix Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Premises	Furniture And Fittings	195 09-Jan-2			225.00 R	Pp*leightons	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services		205 22-Feb-2			67.74 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Capital	Operational Materials Other Costs	205 23-Feb-2 7 28-Feb-2			40.33 R 116.16 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	HRA Housing Leeds Environmental Health		Other Hired And Contracted Services	7 28-Feb-2 265 02-Feb-2			930.00 R	Ppg Architectural Coatings Uk Ltd Pps	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health		Other Hired And Contracted Services	265 02-Feb-2			1,230.00 R	Pps	No
Leeds City Council	28/02/2018 Adults and Health	Other Adult Services		Bought In Professional Services	277 02-Feb-2			4,400.00 R	Practicus Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Adult Services		Bought In Professional Services	277 09-Feb-2			2,200.00 R	Practicus Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Adult Services		Bought In Professional Services	277 09-Feb-2			73.78 R	Practicus Limited	No
Leeds City Council	28/02/2018 Adults and Health	Other Adult Services		Bought In Professional Services	277 16-Feb-2			2,750.00 R	Practicus Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Other Adult Services Other Adult Services		Bought In Professional Services Bought In Professional Services	277 16-Feb-2 277 21-Feb-2			12.30 R 2,750.00 R	Practicus Limited Practicus Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Other Adult Services		Bought In Professional Services	277 23-Feb-2			2,750.00 R	Practicus Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2			588.68 R	Precious Ones Nursery	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 23-Feb-2			79.84 R	Premcrest Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 18-Jan-2			55.00 R	Premier Inn 44535935	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 03-Jan-2		0.00	57.50 R	Premier Inn44537350	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 04-Jan-2 551 05-Jan-2			45.42 R 146.67 R	Premier Inn44537350 Premier Inn44537350	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 08-Jan-2			60.00 R	Premier Inn44537350	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2		0.00	3,844.20 R	Premier Licensed Private Hire	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2	018 1802-15172	0.00	3,165.25 R	Premier Licensed Private Hire	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2			14,840.00 R	Premier Licensed Private Hire	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2			5,566.90 R	Premier Licensed Private Hire	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 08-Feb-2 360 08-Feb-2			6,372.22 R 917.73 R	Premier Licensed Private Hire Premier Licensed Private Hire	No No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		205 02-Feb-2			78.20 R	Premier Paper Group Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		205 02-Feb-2		0.00	792.46 R	Premier Paper Group Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		205 02-Feb-2			53.79 R	Premier Paper Group Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		205 07-Feb-2			107.50 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		205 07-Feb-2 205 09-Feb-2		0.00	532.44 R 597.55 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		205 09-Feb-2			101.09 R	Premier Paper Group Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		205 09-Feb-2			90.72 R	Premier Paper Group Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 12-Feb-2			127.05 R	Premier Paper Group Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		205 12-Feb-2			219.60 R	Premier Paper Group Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		205 12-Feb-2 205 16-Feb-2			171.07 R 35.84 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services		205 16-Feb-2 205 16-Feb-2			98.81 R	Premier Paper Group Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		205 16-Feb-2			142.50 R	Premier Paper Group Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		205 16-Feb-2		0.00	741.28 R	Premier Paper Group Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		205 16-Feb-2			147.50 R	Premier Paper Group Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		205 16-Feb-2			298.96 R	Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		205 23-Feb-2 205 23-Feb-2			103.10 R 106.41 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		210 07-Feb-2			1,116.00 R	Premier Vanguard Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		205 14-Feb-2			47.70 R	Preservation Equipment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 09-Feb-2			695.90 R	Prestige Nursing Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 09-Feb-2			278.36 R	Prestige Nursing Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 22-Feb-2			556.72 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Leaving Care Allowances	568 22-Feb-2 634 03-Jan-2		0.00	556.72 R 13.69 R	Prestige Nursing Ltd Pret A Manger	No Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances	634 08-Jan-2			5.40 R	Pret A Manger	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		256 11-Jan-2		0.00	4.57 R	Pret A Manger	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256 18-Jan-2			3.54 R	Pret A Manger	Yes
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 02-Feb-2			780.20 R	Preventx Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances	634 18-Jan-2			10.00 R	Prezzo	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential General Amenity For Clients/Residents	580 07-Feb-2 285 29-Jan-2			1,287.16 R 8.00 R	Priestley Care Home Primark	No Yes
Leeds City Council	28/02/2018 City Development	Economic Development	Supplies and Services		210 08-Jan-2			6.67 R	Primark 673	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 11-Jan-2		0.00	10.00 R	Primark 673	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 18-Jan-2	018 1802-15212	0.00	54.50 R	Primark 673	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2			190.92 R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2			477.31 R	Primley Park Childrens Nursery	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 19-Feb-2 505 27-Feb-2			311.58 R 1,296.00 R	Primley Park Childrens Nursery Primley Park Childrens Nursery	No No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Learning Skills & Universal		Other Hired And Contracted Services	265 05-Feb-2			2,725.00 R	Prince Henrys Grammar School	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal		Other Hired And Contracted Services	265 13-Feb-2			4,895.33 R	Prince Henrys Grammar School	No
Leeds City Council	28/02/2018 City Development	Asset Management Services	Premises	Rents	141 16-Feb-2	018 1802-15219	0.00	15,356.01 R	Prince Henrys Grammar School	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable	Amount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services Insurance Claims	Code 248 20-Feb-2018	1802-15220	0.00	2,459.65 R	Principia Law	No
Leeds City Council	28/02/2018 Communities and Environme		Supplies and Services Postages	212 01-Feb-2018		0.00	897.99 R	Print Image Facilities Llp	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Residential Care Dementia Third Party Payments Residential	571 07-Feb-2018 580 07-Feb-2018		0.00	1,184.88 R 1,213.64 R	Priory Gardens Priory Grange Care Home Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Third Party Payments Public Health Commissioned Service				4,860.82 R	Priory View Medical Centre	No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operational Furniture And Equipmen			0.00	156.35 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment Supplies and Services Other Equipment	203 01-Feb-2018 203 01-Feb-2018		0.00	40.00 R 465.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Adaptations	Capital Furniture And Equipment	5 01-Feb-2018		0.00	535.00 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018		0.00	535.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018		0.00	712.65 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Recreation Recreation	Supplies and Services Operational Furniture And Equipmer Supplies and Services Operational Furniture And Equipmer			0.00	38.25 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operational Furniture And Equipmer				24.75 R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operational Furniture And Equipmer			0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 City Development 28/02/2018 Social Services Pooled Budg	Recreation ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Operational Furniture And Equipmer Supplies and Services Other Equipment	t 203 01-Feb-2018 203 01-Feb-2018		0.00	12.00 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018		0.00	66.65 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018		0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Recreation Recreation	Supplies and Services Operational Furniture And Equipmer Supplies and Services Operational Furniture And Equipmer			0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018			24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 01-Feb-2018			24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg	ets Leeds Community Equip Store Pooled Budgt ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment	203 01-Feb-2018 203 01-Feb-2018			24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018 203 01-Feb-2018		0.00	24.75 R 24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 01-Feb-2018		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018			24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg	ets Leeds Community Equip Store Pooled Budgt ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment	203 01-Feb-2018 203 01-Feb-2018		0.00	24.75 R 29.38 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018			24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg	ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 01-Feb-2018			24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018			63.08 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment Supplies and Services Other Equipment	203 01-Feb-2018 203 01-Feb-2018		0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg	ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 01-Feb-2018		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 01-Feb-2018		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment Supplies and Services Other Equipment	203 01-Feb-2018 203 01-Feb-2018		0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment Supplies and Services Other Equipment	203 01-Feb-2018 203 01-Feb-2018		0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment Supplies and Services Other Equipment	203 01-Feb-2018 203 01-Feb-2018		0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 01-Feb-2018		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg	ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 01-Feb-2018	1802-15272	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 01-Feb-2018			24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets Leeds Community Equip Store Pooled Budgt ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment	203 01-Feb-2018 203 01-Feb-2018			40.00 R 100.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 01-Feb-2018			100.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 01-Feb-2018		0.00	92.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets Leeds Community Equip Store Pooled Budgt ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment	203 01-Feb-2018 203 01-Feb-2018			100.00 R 339.60 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 01-Feb-2018		0.00	-1,044.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 01-Feb-2018		0.00	-1,063.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 02-Feb-2018			41.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Resources and Housing 28/02/2018 Social Services Pooled Budg	HRA Housing Leeds ets Leeds Community Equip Store Pooled Budgt	Capital Construction Supplies and Services Other Equipment	3 02-Feb-2018 203 02-Feb-2018			769.00 C 410.76 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ets	Supplies and Services Other Equipment	203 02-Feb-2018			157.18 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg	ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 02-Feb-2018			24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 02-Feb-2018		0.00	298.40 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg	ets Leeds Community Equip Store Pooled Budgt ets Jcs For People With Learning Disabilitie	Supplies and Services Other Equipment Supplies and Services Other Equipment	203 02-Feb-2018 203 02-Feb-2018		0.00	180.25 R 800.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie	Supplies and Services Other Equipment	203 02-Feb-2018			800.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ets	Supplies and Services Other Equipment	203 02-Feb-2018		0.00	272.50 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital Construction	3 07-Feb-2018			2,176.60 C 2,423.05 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Resources and Housing 28/02/2018 Social Services Pooled Budg	HRA Housing Leeds ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	3 07-Feb-2018 203 07-Feb-2018			2,423.05 C 272.50 R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Operational Furniture And Equipmer				1,016.84 R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises General Maintenance	104 09-Feb-2018			44.20 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises General Maintenance Premises General Maintenance	104 09-Feb-2018 104 09-Feb-2018		0.00	44.20 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Adults and Health 28/02/2018 Social Services Pooled Budg	Services For Older People - 65 And Over ets Jcs For People With Learning Disabilitie	Supplies and Services Other Equipment	104 09-Feb-2018 203 09-Feb-2018			44.20 R 107.85 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg	ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203 09-Feb-2018	1802-15300	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Supplies and Services Other Equipment	203 09-Feb-2018		0.00	360.20 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Strategic Landlord 28/02/2018 Social Services Pooled Budg	Property and Contracts ets Leeds Community Equip Store Pooled Budgt	Premises General Maintenance Supplies and Services Other Equipment	104 09-Feb-2018 203 09-Feb-2018			451.00 R 760.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budg 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Other Equipment Supplies and Services Operational Furniture And Equipment				69.68 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Operational Furniture And Equipmer	t 203 12-Feb-2018	1802-15305	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Operational Furniture And Equipmer			0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Adults and Health 28/02/2018 Social Services Pooled Budg	Services For Older People - 65 And Over ets Leeds Community Equip Store Pooled Budgt	Supplies and Services Operational Furniture And Equipmer Supplies and Services Other Equipment	t 203 12-Feb-2018 203 13-Feb-2018		0.00	182.79 R 150.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
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Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category 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	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1802-15309	0.00	607.81 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1802-15310	0.00	13.12 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018			Supplies and Services Supplies and Services		203 203	13-Feb-2018 13-Feb-2018	1802-15311 1802-15312	0.00	24.75 R 143.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Supplies and Services		203	13-Feb-2018	1802-15313	0.00	122.69 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018			Supplies and Services		203	13-Feb-2018	1802-15314	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	13-Feb-2018 13-Feb-2018	1802-15315 1802-15316	0.00	145.82 R 1,120.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Premises	General Maintenance	104	13-Feb-2018	1802-15317	0.00	600.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	13-Feb-2018	1802-15318	0.00	411.70 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018			Supplies and Services		203	13-Feb-2018	1802-15319	0.00	272.50 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	13-Feb-2018 13-Feb-2018	1802-15320 1802-15321	0.00	140.07 R -76.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018			Supplies and Services		203	13-Feb-2018	1802-15322	0.00	-40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018			Supplies and Services		203	13-Feb-2018	1802-15323	0.00	-117.71 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Materials	205 203	15-Feb-2018 15-Feb-2018	1802-15324 1802-15325	0.00	650.88 R 304.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018			Supplies and Services		203	15-Feb-2018	1802-15326	0.00	186.44 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Feb-2018	1802-15327	0.00	1,363.71 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie Adaptations	Supplies and Services Capital		203	16-Feb-2018	1802-15328 1802-15329	0.00	307.15 R 2,280.27 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018			Supplies and Services	Furniture And Equipment Other Equipment	5 203	16-Feb-2018 21-Feb-2018	1802-15329	0.00	1,117.53 R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2018		Assessment And Care Management		Other Hired And Contracted Services	265	21-Feb-2018	1802-15331	0.00	17.73 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	21-Feb-2018	1802-15332	0.00	557.41 R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2018 28/02/2018		Property and Contracts Recreation	Premises	General Maintenance Operational Furniture And Equipment	104 203	21-Feb-2018 22-Feb-2018	1802-15333 1802-15334	0.00	154.20 R 87.91 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2018		Recreation		Operational Furniture And Equipment	203	22-Feb-2018	1802-15335	0.00	67.75 R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Operational Furniture And Equipment	203	22-Feb-2018	1802-15336	0.00	765.73 R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Operational Furniture And Equipment	203	22-Feb-2018	1802-15337	0.00	643.90 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Property and Contracts	Premises	Operational Furniture And Equipment General Maintenance	203 104	22-Feb-2018 22-Feb-2018	1802-15338 1802-15339	0.00	402.80 R 154.20 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	23-Feb-2018	1802-15340	0.00	150.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	23-Feb-2018	1802-15341	0.00	100.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203	23-Feb-2018 23-Feb-2018	1802-15342 1802-15343	0.00	40.00 R 180.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	23-Feb-2018	1802-15344	0.00	150.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	23-Feb-2018	1802-15345	0.00	122.69 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018			Supplies and Services		203	23-Feb-2018	1802-15346	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018		HRA Housing Leeds Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Construction Other Equipment	3 203	23-Feb-2018 23-Feb-2018	1802-15347 1802-15348	0.00	350.00 C 82.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	23-Feb-2018	1802-15349	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Supplies and Services		203	23-Feb-2018	1802-15350	0.00	150.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services Premises		203 104	23-Feb-2018	1802-15351 1802-15352	0.00	114.53 R 288.40 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2018		Property and Contracts Services For Older People - 65 And Over		General Maintenance Operational Furniture And Equipment	203	23-Feb-2018 23-Feb-2018	1802-15352	0.00	267.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Supplies and Services		203	23-Feb-2018	1802-15354	0.00	2,234.00 R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Operational Furniture And Equipment	203	23-Feb-2018	1802-15355	0.00	753.98 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	23-Feb-2018 23-Feb-2018	1802-15356 1802-15357	0.00	40.00 R 375.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Operational Furniture And Equipment	203	23-Feb-2018	1802-15358	0.00	113.00 R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Feb-2018	1802-15359	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1802-15360	0.00	532.20 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Property and Contracts	Supplies and Services Premises	General Maintenance	205 104	26-Feb-2018 28-Feb-2018	1802-15361 1802-15362	0.00	161.20 R 131.08 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2018	Communities and Environment	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	16-Jan-2018	1802-15363	0.00	15.00 R	Private Hire	Yes
Leeds City Council	28/02/2018		Elections, Licensing And Registration	Transport	Public Transport Expenses	310	18-Jan-2018	1802-15364	0.00	15.00 R	Private Hire	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Security Services(Non Infrastructure)	265 262	01-Feb-2018 02-Feb-2018	1802-15365 1802-15366	0.00	479.00 R 244.00 R	Pro Audio Systems Ltd Pro Audio Systems Ltd	No No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	01-Feb-2018	1802-15367	0.00	375.00 R	Pro Corda	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09-Feb-2018	1802-15368	0.00	500.00 R	Pro-Care Ambulance Services	No
Leeds City Council	28/02/2018 28/02/2018		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Feb-2018 09-Feb-2018	1802-15369 1802-15370	0.00	500.00 R 1,000.00 R	Pro-Care Ambulance Services Pro-Care Ambulance Services	No No
Leeds City Council Leeds City Council	28/02/2018		Commercial Services	Transport	Private Hire	360	09-Feb-2018	1802-15370	0.00	1,500.00 R	Pro-Care Ambulance Services	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Private Hire	360	09-Feb-2018	1802-15372	0.00	300.00 R	Pro-Care Ambulance Services	No
Leeds City Council	28/02/2018		Commercial Services	Supplies and Services		205	18-Jan-2018	1802-15373	0.00	283.50 R	Product Brokers Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Communities	Premises	Removal Of Workplace Waste 'Well Being' Large Grants Projects	126 230	23-Jan-2018 21-Feb-2018	1802-15374 1802-15375	0.00	252.00 R 361.83 R	Product Brokers Ltd Project Hope Leeds	Yes No
Leeds City Council	28/02/2018		Asset Management Services		Grants To Voluntary Organisations	293	07-Feb-2018	1802-15376	0.00	5,000.00 R	Project Space Leeds	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over			580	07-Feb-2018	1802-15377	0.00	4,182.72 R	Prokare Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	09-Feb-2018 09-Feb-2018	1802-15378 1802-15379	0.00	132.60 R 230.00 R	Propermaid Speciality Products Ltd Propermaid Speciality Products Ltd	No No
Leeds City Council	28/02/2018		Parks and Countryside	Supplies and Services		231	09-Feb-2018	1802-15379	0.00	313.20 R	Propermaid Speciality Products Ltd	No
Leeds City Council	28/02/2018			Supplies and Services	Food & Drink	231	09-Feb-2018	1802-15381	0.00	174.44 R	Propermaid Speciality Products Ltd	No
Leeds City Council	28/02/2018		Customer Access		Books & Audio-Visual Materials	206	02-Feb-2018	1802-15382	0.00	13,700.00 R	Proquest Llc	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Finance Safeguarding Targeted & Specialist		Computer Software & Equipment Services Rendered By Voluntary Sector	214 505	02-Feb-2018 07-Feb-2018	1802-15383 1802-15384	0.00	1,812.20 R 2,520.00 R	Proquote Limited Prospect House Day Nursery	No No
Leeds City Council	28/02/2018		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-15385	0.00	350.00 R	Prosperity Investment Ltd.	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2018	1802-15386	0.00	350.00 R	Prosperity Investment Ltd.	No
Leeds City Council	28/02/2018		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-15387	0.00	350.00 R	Prosperity Investment Ltd.	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Strategic Housing Partnership & Support Economic Development	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	28-Feb-2018 28-Feb-2018	1802-15388 1802-15389	0.00	350.00 R 775.00 R	Prosperity Investment Ltd. Protec Fire Detection Plc	No No
Leeds City Council	28/02/2018	City Development	Highways		Other Hired And Contracted Services	265		1802-15390	0.00	2,889.22 R	Protek Fencing Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Feb-2018	1802-15391	0.00	880.00 R	Proteus Equipment Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Highways Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305		1802-15392 1802-15393	0.00	1,402.00 R 880.00 R	Proteus Equipment Ltd Proteus Equipment Ltd	No No
Leeds City Council	28/02/2018		Partnerships		Bought In Professional Services	277		1802-15393	0.00	184.00 R	Protocol Education Ltd	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	16-Feb-2018	1802-15395	0.00	460.00 R	Protocol Education Ltd	No
Leeds City Council	28/02/2018		Partnerships		Bought In Professional Services	277 8		1802-15396 1802-15397	0.00	460.00 R	Protocol Education Ltd	No No
Leeds City Council	28/02/2018	ony Development	Employment & Skills	Employees	Agency Staff	8	21-Feb-2018	1002-1009/	0.00	1,407.98 R	Protocol National	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 City Development	Employment & Skills	Employees	Agency Staff	8 21-Feb-2018	1802-15398	0.00	896.97 R	Protocol National	No
Leeds City Council	28/02/2018 City Development	Economic Development		Other Hired And Contracted Services	265 23-Feb-2018	1802-15399	0.00	5,400.00 R	Proventure Consulting Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 09-Feb-2018	1802-15400		3,322.50 R	Provide Education Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 09-Feb-2018 8 09-Feb-2018	1802-15401 1802-15402	0.00	3,322.50 R 1,131.20 R	Provide Education Ltd Provide Education Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safequarding Targeted & Specialist	Employees	Agency Staff	8 09-Feb-2018	1802-15402		1,131.20 R	Provide Education Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 09-Feb-2018	1802-15404		3,322.50 R	Provide Education Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Feb-2018	1802-15405		1,131.20 R	Provide Education Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Feb-2018	1802-15406		1,414.00 R	Provide Education Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 01-Feb-2018	1802-15407	0.00	210.77 R	Proximo Legal Services	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Customer Access Libraries, Arts & Heritage		Computer Software & Equipment Art Galleries Total Stores	214 03-Jan-2018 3 22-Feb-2018	1802-15408 1802-15409		141.38 R 427.61 R	Przcharge.Prezi.Com Puckator Ltd	Yes No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3 23-Feb-2018	1802-15410		130.44 R	Puckator Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-2018	1802-15411	0.00	1,017.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-2018	1802-15412		1,280.00 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-2018	1802-15413		1,017.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 05-Feb-2018 305 05-Feb-2018	1802-15414 1802-15415		1,017.50 R 1,017.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-2018	1802-15416		1,017.50 R 1,017.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-2018	1802-15417		1,017.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-2018	1802-15418		1,017.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-2018	1802-15419		1,017.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-2018	1802-15420		1,017.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-2018 305 07-Feb-2018	1802-15421 1802-15422		1,017.50 R	Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 07-Feb-2018 305 07-Feb-2018	1802-15423		1,017.50 R 1,017.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-2018	1802-15424	0.00	1,017.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-2018	1802-15425		825.00 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-2018	1802-15426	0.00	825.00 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-2018	1802-15427	0.00	1,297.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-2018	1802-15428		825.00 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 08-Feb-2018 305 16-Feb-2018	1802-15429 1802-15430		825.00 R 1,230.00 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 16-Feb-2018	1802-15431	0.00	1,017.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 16-Feb-2018	1802-15432		1,017.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 21-Feb-2018	1802-15433	0.00	811.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 21-Feb-2018	1802-15434		811.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 21-Feb-2018	1802-15435		811.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 21-Feb-2018 305 21-Feb-2018	1802-15436 1802-15437	0.00	825.00 R 811.25 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 21-Feb-2018	1802-15438		811.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 21-Feb-2018	1802-15439		605.00 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 21-Feb-2018	1802-15440	0.00	1,017.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 28-Feb-2018	1802-15441	0.00	1,017.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 28-Feb-2018	1802-15442		1,288.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 28-Feb-2018 305 28-Feb-2018	1802-15443 1802-15444		1,017.50 R 1,017.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 28-Feb-2018	1802-15445		1,546.25 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 28-Feb-2018	1802-15446		1,017.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2018 City Development	Recreation		Other Hired And Contracted Services	265 16-Feb-2018	1802-15447		1,012.00 R	Pump & Pool Products	No
Leeds City Council	28/02/2018 City Development	Recreation		Operational Furniture And Equipment	203 16-Feb-2018	1802-15448		143.78 R	Pump & Pool Products	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Adults and Health	Highways Public Health		Other Hired And Contracted Services Public Health Commissioned Services	265 20-Feb-2018 526 20-Feb-2018	1802-15449 1802-15450		1,852.84 R 208.64 R	Pumptec Ltd Pure Health Medical Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 27-Feb-2018	1802-15451	0.00	200.83 R	Pure Health Medical Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920 02-Feb-2018	1802-15452		-4,718.85 R	Pure Records (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924 02-Feb-2018	1802-15453		-154.00 R	Pure Records (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933 02-Feb-2018	1802-15454		24,955.00 R	Pure Records (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Libraries, Arts & Heritage Strategy And Improvement	Income	Other Income Computer Software & Equipment	973 02-Feb-2018 214 08-Jan-2018	1802-15455 1802-15456	0.00	-1,235.97 R 1,100.00 R	Pure Records (Yorkshire) Ltd Pure360	No Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement		Computer Software & Equipment	214 08-Jan-2018	1802-15456	0.00	829.00 R	Pure360	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement		Computer Software & Equipment	214 17-Jan-2018	1802-15458		312.00 R	Pure360	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement		Computer Software & Equipment	214 17-Jan-2018	1802-15459		336.00 R	Pure360	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement		Computer Software & Equipment	214 17-Jan-2018	1802-15460		1,090.80 R	Pure360	Yes
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 05-Feb-2018	1802-15461	0.00	150.00 R	Purobi Bengali Cultural Society	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Strategic Accounts 28/02/2018 Social Services Pooled Budget	Miscellaneous S Jcs For People With Learning Disabilitie	Third Party Payments	Non-Recurring Grants Day Centre	227 19-Feb-2018 564 02-Feb-2018	1802-15462 1802-15463		200.00 R 245.00 R	Purobi Bengali Cultural Society Purole Patch Arts	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		564 08-Feb-2018	1802-15464		140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		564 08-Feb-2018	1802-15465		140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08-Feb-2018	1802-15466	0.00	140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		568 08-Feb-2018	1802-15467	0.00	105.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		564 08-Feb-2018 564 08-Feb-2018	1802-15468	0.00	105.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget 28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 08-Feb-2018 564 08-Feb-2018	1802-15469 1802-15470		105.00 R 140.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget		Third Party Payments		564 08-Feb-2018	1802-15471		105.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments		564 08-Feb-2018	1802-15472		105.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 08-Feb-2018	1802-15473	0.00	140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie	Third Party Payments		564 08-Feb-2018	1802-15474		105.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie	Third Party Payments		564 08-Feb-2018	1802-15475		105.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 08-Feb-2018 564 08-Feb-2018	1802-15476 1802-15477		140.00 R 140.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie	Third Party Payments		564 08-Feb-2018	1802-15477		35.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments		564 08-Feb-2018	1802-15479		140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 08-Feb-2018	1802-15480	0.00	140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie	Third Party Payments		564 08-Feb-2018	1802-15481	0.00	140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 08-Feb-2018	1802-15482		140.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie s Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 08-Feb-2018 564 08-Feb-2018	1802-15483 1802-15484		105.00 R 140.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie	Third Party Payments		564 08-Feb-2018	1802-15485		140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie	Third Party Payments		564 08-Feb-2018			140.00 R	Purple Patch Arts	No

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Payment Date		Irrecoverable		Capital Or Benificiary Name	Procurement
Control Cont	Leads City Council as Accountable Rody	_		Name Third Party Payments	Day Centre	Code	Number 1802-15487	VAT Amount	,		Card
March Marc		28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis				1802-15488				
Control of Control o											
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Control Cont	Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre						
Company Comp											
Local Column March March	Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 22-Feb-2018	1802-15502	0.00	70.00 F	R Purple Patch Arts	No
Common C											
Math Color Color and Associated Book Math Color and Associated											
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	Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 16-Feb-2018	1802-15509	0.00	2,376.00 F	R Pyramid Of Arts	No
Land County Cou											
Section Control Cont											
Local Circ County 280,000 County County											
Look Dr. Charlett 2000000 College and perfects Look Dr. Charlett College C	Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278 02-Feb-2018	1802-15516	0.00	-20.00 F	R Qed (Leeds) Limited	
Leady Circy Countred 20020000 Children and Ferritary Character Children and Ferritary Children and Ferritary											
Least Display											
Leads Exp Counted 20000716 Communities of Photological Counted National Count											
Least City Council 2000/2011 Council C	Leeds City Council	28/02/2018 Strategic Accounts		Capital	Furniture And Equipment	5 06-Feb-2018	1802-15523		3,369.34 (Q-Matic Uk Ltd	No
Leafs Ciry Claused											
Section Common											
Leeb City Countil 2002/2016 Children and Families Supplement Services Suppleme											
Leste City Council 2002/2016 Children and Families Endographing Targetines Specialists South Section South Section											
Leeds City Counted 28002016 Children and Families Subgiguinant Targeted & Specialist Supplement and Services Counter Count	Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285 09-Feb-2018	1802-15530		337.50 F	R Quayside Childcare Ltd	No
Leeds City Courted											
Lept City Coural 2000/2016	Leeds City Council										
Leeds City Courcil 2000/2019 Childre and Families Elegisariting Traigneed & Specialist Trive Pays Payswerts Child Courcil Lends City Courcil 2000/2019 Childre and Families Childre and Fa											
Leeds City Courol 200020718 Age Development Limins, Aris & Heritage Supplies and Sirvices Surgines and Sirvices											
Leeds City/ Council 280/20216 Author and Health Services For Older People68 And Over Services For Older People69 And Over Services For Old	Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256 11-Jan-2018	1802-15537	0.00	11.78 F	R Queens Hotel	Yes
Leeds City Cournal 2800/2018 City Development Libratine, Arts A Heritage Supplies and Services Computer Services Supplies and Services Supplies Services and Supplies Supplies and Services Supplies Services and Supplies Supplies and Services Supplies Services and Supplies Supplies and Services Supplies and S											
Leeds City Courted 280(22018 Children and Families Safeguarding Targeted & Specialist Third Party Pymmens Pascement Support 550 OF-Feb-2018 1802-15542 0.00 5.250.00 R. Bold No Leeds City Courted 280(22018 Resources and Housing Final Party Pymmens Section Courted Services Court Courted Services Courted Services											
Leeds City Council 280/2018 Resources and Housing Services Supples and Services No Leeds City Council 280/2018 Children and Families Sulfquanting Tiggreed & Specialist Third Party Payments Rents (non supported) 520 (7F-82-2018 1802-1554 0.00 424,24 R R D Willis Properties No Leeds City Council 280/2018 Children and Families Sulfquanting Tiggreed & Specialist Third Party Payments Rents (non supported) 520 (7F-82-2018 1802-1554 0.00 424,24 R R D Willis Properties No Leeds City Council 280/2018 Children and Families Sulfquanting Tiggreed & Specialist Third Party Payments Rents (non supported) 520 (7F-82-2018 1802-1554 0.00 424,24 R R D Willis Properties No Leeds City Council 280/2018 Children and Families Sulfquanting Tiggreed & Specialist Third Party Payments Rents (non supported) 520 (7F-82-2018 1802-1554 0.00 424,24 R R D Willis Properties No Leeds City Council 280/2018 Children and Families Sulfquanting Tiggreed & Specialist Third Party Payments Rents (non supported) 520 (7F-82-2018 1802-1554 0.00 424,24 R R D Willis Properties No Leeds City Council 280/2018 Children and Families Sulfquanting Tiggreed & Specialist Third Party Payments Rents (non supported) 520 (7F-82-2018 1802-1554 0.00 424,24 R R D Willis Properties No Leeds City Council 280/2018 Children and Families Sulfquanting Tiggreed & Specialist Third Party Payments Rents (non supported) 520 (7F-82-2018 1802-1555 0.00 424,24 R R D Willis Properties No Leeds City Council 280/2018 Children and Families Sulfquanting Tiggreed & Specialist Third Party Payments Rents (non supported) 520 (7F-82-2018 1802-1555 0.00 424,24 R R D Willis Properties No Leeds City Council 280/2018 Children and Families Sulfquanting Tiggreed & Specialist Third Party Payments Rents (non supported)											
Leeds City Council 280/2018 Resources and Housing SP Contracts & SECC Supplies and Services Other Hind And Contracted Services 520 2-Feb-2018 1802-15545 0.00 432.45 R R D Willis Properties No											
Leads City Cournel 2809/22018 Children and Families Safeguaring Targeted & Specialist Third Party Psymems Rents (non supported) 552 07-Feb-2018 1992-155-56 0.00 432.45 R R D Villis Properties No Leads City Cournel 2809/22018 Children and Families Safeguaring Targeted & Specialist Third Party Psymems Rents (non supported) 552 07-Feb-2018 1992-155-56 0.00 432.45 R R D Villis Properties No Leads City Cournel 2809/22018 Children and Families Safeguaring Targeted & Specialist Third Party Psymems Rents (non supported) 552 07-Feb-2018 1992-155-56 0.00 432.45 R R D Villis Properties No Leads City Cournel 2809/22018 Children and Families Safeguaring Targeted & Specialist Third Party Psymems Rents (non supported) 552 07-Feb-2018 1992-155-51 0.00 432.45 R R D Villis Properties No Leads City Cournel 2809/22018 Children and Families Safeguaring Targeted & Specialist Third Party Psymems Rents (non supported) 552 07-Feb-2018 1992-155-51 0.00 432.45 R R D Villis Properties No Leads City Cournel 2809/22018 Children and Families Safeguaring Targeted & Specialist Third Party Psymems Rents (non supported) 552 07-Feb-2018 1992-155-51 0.00 432.45 R R D Villis Properties No Leads City Cournel 2809/22018 Children and Families Safeguaring Targeted & Specialist Third Party Psymems Rents (non supported) 552 07-Feb-2018 1992-155-51 0.00 432.45 R R D Villis Properties No Leads City Cournel 2809/22018 Children and Families Safeguaring Targeted & Specialist Third Party Psymems Rents (non supported) 552 07-Feb-2018 1992-155-51 0.00 432.45 R R D Villis Properties No Leads City Cournel 2809/22018 Children and Families Safeguaring Targeted & Specialist Third Party Psymems Rents (non supported) 552 07-Feb-2018 1992-155-55 0.00 432.45 R R D Villis Properties No Leads City Cournel 2809/22018 Children and Families Safeguaring Targeted & Specialist	Leeds City Council	28/02/2018 Resources and Housing	SP Contracts & SECC			265 02-Feb-2018	1802-15544				No
Leeds City Council 28/02/2018 Children and Families Saleguarding Targeted & Specialist Third Pary Pymment Roths (non supported) 552 O7-Feb-2018 1802-15548 0.00 432-45 R R D Willis Properties No Leeds City Council 28/02/2018 Children and Families Saleguarding Targeted & Specialist Third Pary Pymment Roths (non supported) 552 O7-Feb-2018 1802-15549 0.00 432-45 R R D Willis Properties No No Roths (non supported) 552 O7-Feb-2018 1802-15549 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R R D Willis Properties No Roths (non supported) 552 O7-Feb-2018 1802-15550 0.00 432-45 R											
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Leeds City Council 280/22/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 07-feb. 2018 180/2-15553 0.00 432.45 R D Willis Properties No	Leeds City Council		Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)						
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 07-Feb-2018 1802-15556 0.00 432.45 R R D Willis Properties No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 07-Feb-2018 1802-15556 0.00 432.45 R R D Willis Properties No No Check City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 07-Feb-2018 1802-15556 0.00 432.45 R R D Willis Properties No No Check City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 07-Feb-2018 1802-15556 0.00 432.45 R R D Willis Properties No No Check City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 07-Feb-2018 1802-15556 0.00 577.20 R R D Willis Properties No No Check City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 07-Feb-2018 1802-15560 0.00 220.00 R R D Willis Properties No Check City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 07-Feb-2018 1802-15560 0.00 220.00 R R D Willis Properties No Check City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 07-Feb-2018 1802-15560 0.00 432.45 R R D Willis Properties No Check City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15560 0.00 432.45 R R D Willis Properties No Check City Council 28/02/2018 Children a											
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Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Safegu											
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 07-Feb-2018 1802-15550 0.00 466.20 R R D Willis Properties No Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15561 0.00 225.00 R R D Willis Properties No Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15561 0.00 688.20 R R D Willis Properties No Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15561 0.00 493.45 R R D Willis Properties No Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 493.45 R R D Willis Properties No Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 493.45 R R D Willis Properties No Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 493.45 R R D Willis Properties No Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 493.45 R R D Willis Properties No Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 493.45 R R D Willis Properties No Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 493.45 R R D Willis Properties No Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 493.45 R R D Willis Properties No Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15566 0.00 493.45 R R D Willis Properties No Safeguarding Targeted & Specialist Third			3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3								
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15560 0.00 688.20 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15561 0.00 688.20 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15562 0.00 0.00 688.20 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15562 0.00 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15562 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15562 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15562 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15562 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 68.80 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 68.80 R R D W											
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15561 0.00 688.20 R R D Willis Properties No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 432.45 R R D Willis Properties No No 420.245 R R D Willis Properties No No 420.245 R R D Willis Properties No No 420.245 R R D Willis Properties No 420.22018 420.245 R R D Willis Properties No 420.245 R R D Wil		20/02/2010 Ormaron and Lammoo			()						
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 432.45 R R D Willis Properties No No Rents (non supported) 552 08-Feb-2018 1802-15563 0.00 432.45 R R D Willis Properties No No Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 432.45 R R D Willis Properties No No Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 432.45 R R D Willis Properties No No Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 432.45 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 688.20 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15567 0.00 688.20 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15567 0.00 688.20 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15567 0.00 688.20 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15566 0.00 688.20 R R D Willis Properties No Rents (non supported) 552 08-Feb-2018 1802-15566 0.00 688.20	Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 08-Feb-2018	1802-15561	0.00	688.20 F	R D Willis Properties	No
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 08-Feb-2018 1802-15565 0.00 432.45 R R D Willis Properties No Leeds City Council 28/02/2018 Adults and Health Asylum Seekers Third Party Payments Contributions To Partnerships 544 08-Feb-2018 1802-15566 0.00 432.45 R R D Willis Properties No No R D Willis Properties No No R D Willis Properties No R D Willis											
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rests (non supported) 552 0.8-Eb-2018 1802-15565 0.00 432.45 R R D Willis Properties No Leeds City Council 28/02/2018 Adults and Health Asylum Seekers Third Party Payments Rents (non supported) 552 0.8-Eb-2018 1802-15565 0.00 482.87 R R D Willis Properties No Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 552 0.8-Eb-2018 1802-15567 0.00 210.00 R R D Willis Properties No Leeds City Council 28/02/2018 Adults and Health Asylum Seekers Third Party Payments Contributions To Partnerships 551 22-Feb-2018 1802-15569 0.0 22.20 R R D Willis Properties No Leeds City Council 28/02/2018 Adults and Health Asylum Seekers Third Party Payments Contributions To Partnerships 544 27-Feb-2018 1802-15570 0.00 666.00 R	Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 08-Feb-2018	1802-15564	0.00	432.45 F	R D Willis Properties	No
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Rests (non supported) 552 08-Feb-2018 1802-15567 0.00 210.00 R R D Willis Properties No Leeds City Council 28/02/2018 Adults and Health Asylum Seekers Third Party Payments Section 17 551 22-Feb-2018 1802-15569 0.00 22.20 R R D Willis Properties No Leeds City Council 28/02/2018 Adults and Health Asylum Seekers Third Party Payments Contributions To Partnerships 544 27-Feb-2018 1802-15569 0.00 666.00 R R D Willis Properties No Leeds City Council 28/02/2018 Adults and Health Asylum Seekers Third Party Payments Contributions To Partnerships 544 27-Feb-2018 1802-15570 0.00 666.00 R R D Willis Properties No Leeds City Council 28/02/2018 Commenties and Environment Contributions To Partnerships 544 27-Feb-2018 1802-15570 0.00 666.00 R R D Willis Properties No	Leeds City Council		Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 08-Feb-2018	1802-15565		432.45 F	R D Willis Properties	
Leeds City Council 28/02/2018 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Feb-2018 1802-15568 0.0 22 0 R R D Willis Properties No Leeds City Council 28/02/2018 Adults and Health Asylum Seekers Third Party Payments Contributions To Partnerships 544 27-Feb-2018 1802-15570 0.0 666.00 R R D Willis Properties No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-15572 0.0 1,000.00 R R D Willis Properties No Leeds City Council 28/02/2018 City Development Live Antical Antical Antical Services Other Hired And Contracted Services 265 05-Feb-2018 1802-15572 0.0 1,000.00 R R H Fawett No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-15572 0.0	Leeds City Council Leeds City Council										
Leeds City Council 28/02/2018 Adults and Health Asylum Seekers Third Party Payments Contributions To Partnerships 544 27-Feb-2018 1802-15570 0.0 666.00 R R D Willis Properties No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 255 05-Feb-2018 1802-15572 0.00 1,000.00 R R D Wills Properties No Leeds City Council 28/02/2018 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 12-Feb-2018 1802-15572 0.00 1,000.00 R R D Wills Properties No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-15572 0.00 1,000.00 R R I H Fawcett No Leeds City Council 28/02/2018 Adults and Health Pulber Advented Contracted Services 265 05-Feb-2018 1802-15574 0.00 2,003.00 R R I Ag	Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 22-Feb-2018	1802-15568	0.00	22.20 F	R D Willis Properties	No
Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-15571 0.00 359.75 R R Duka No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 12-Feb-2018 1802-15572 0.00 1,000.00 R R H Grade No Leeds City Council 28/02/2018 Communities and Environment Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-15573 0.00 16.50 R R Haq No Leeds City Council 28/02/2018 Adults and Health Public Health Third Party Payments Public Health Commissioned Services 56 19-Feb-2018 1802-15573 0.00 2,003.00 R R H J Adams & Partners No											
Leeds City Council 28/02/2018 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 12-Feb-2018 1802-15572 0.00 1,000.00 R R H Fawcett No Leeds City Council 28/02/2018 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 05-Feb-2018 1802-15573 0.00 1,000.00 R R H Fawcett No Leeds City Council 28/02/2018 Adults and Health Public Health Third Party Payments Public Health Commissioned Services 56 19-Feb-2018 1802-15574 0.00 2,003.00 R R J Adams & Partners No	Leeds City Council			Supplies and Services	Other Hired And Contracted Services					R Duka	
Leeds City Council 28/02/2018 Adults and Health Public Health Third Party Payments Public Health Commissioned Services 526 19-Feb-2018 1802-15574 0.00 2,003.00 R R J Adams & Partners No	Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 12-Feb-2018	1802-15572				No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment I Code	Transaction	n Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 09-Feb-2			6.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Communities	Transport	Car & Motorcycle Allowances Other Hired And Contracted Services	311 09-Feb-2 265 09-Feb-2			96.75 R 72.65 R	REDACTED PERSONAL DATA R P Wilson	No No
Leeds City Council Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services		265 09-Feb-2 248 22-Feb-2			3,280.12 R	R Plevin & Sons Ltd	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services		248 28-Feb-2	018 1802-1558	0.00	4,954.61 R	R Plevin & Sons Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 19-Feb-2			2,389.11 R	R Ross & Partners	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 02-Feb-2 205 02-Feb-2			155.77 R 24.88 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 05-Feb-2			45.29 R	R S Components Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 05-Feb-2			83.82 R	R S Components Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2			22.06 R	R S Components Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 08-Feb-2 205 08-Feb-2			289.01 R 23.48 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 15-Feb-2			339.68 R	R S Components Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2			107.35 R	R S Components Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 19-Feb-2 205 23-Feb-2			9.29 R 176.00 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 27-Feb-2			38.76 R	R S Components Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 05-Feb-2			90.50 R	R Sieracki	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 15-Feb-2			149.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Children and Families 28/02/2018 Social Services Pooled Budgets	Partnerships Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 01-Feb-2 203 02-Feb-2			659.60 R 171.35 R	R82 Uk Limited R82 Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 02-Feb-2			146.00 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 07-Feb-2	018 1802-1559	9 0.00	97.50 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 09-Feb-2			34.74 R	R82 Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Supplies and Services Supplies and Services		203 15-Feb-2 203 21-Feb-2			34.85 R 2,494.00 R	R82 Uk Limited R82 Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 21-Feb-2			745.70 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 23-Feb-2			59.60 R	R82 Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents	285 14-Feb-2			20.00 R 8.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services	Public Transport Expenses Teaching Materials	310 14-Feb-2 202 19-Feb-2			8.40 R 200.00 R	Rachel French	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 08-Feb-2			19.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-2			61.50 R	Rachel Schorah	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 07-Feb-2 574 07-Feb-2			8,149.94 R 1,423.32 R	Radcliffe Gardens Nursing Home/ Radcliffe Gardens Nursing Home/	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507 13-Feb-2			15,190.00 R	Radical Services Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507 16-Feb-2	018 1802-1561	3 0.00	9,072.00 R	Radical Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Communities		'Well Being' Large Grants Projects	230 01-Feb-2			1,000.00 R	Radio Asian Fever Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Communities Customer Access		'Well Being' Large Grants Projects Other Hired And Contracted Services	230 08-Feb-2 265 05-Feb-2			100.00 R 66.00 R	Radio Asian Fever Ltd Raimondas Mozuras	No No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-2			56.75 R	Raimundas Laukaitis	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 19-Feb-2			2,854.56 R	Rainbow St Peters Pre School	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Planning & Sustainable Development Customer Access	Income	Planning Fees Other Hired And Contracted Services	939 22-Feb-2 265 05-Feb-2			23.00 R 608.25 R	REDACTED PERSONAL DATA Rajni Mehta	No No
Leeds City Council	28/02/2018 City Development	Highways		Other Hired And Contracted Services	265 07-Feb-2			2,174.01 R	Ram Services Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 07-Feb-2			6,575.58 R	Ram Services Ltd	No
Leeds City Council	28/02/2018 City Development	Highways		Other Hired And Contracted Services	265 07-Feb-2			1,517.76 R	Ram Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 12-Feb-2 265 16-Feb-2			3,624.84 R 4,089.06 R	Ram Services Ltd Ram Services Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways		Other Hired And Contracted Services	265 16-Feb-2			1,621.25 R	Ram Services Ltd	No
Leeds City Council	28/02/2018 City Development	Highways		Other Hired And Contracted Services	265 16-Feb-2			620.95 R	Ram Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Capital Services	Other Hired And Contracted Services Other Costs	265 16-Feb-2 7 16-Feb-2			493.57 R 17,049.03 C	Ram Services Ltd Ram Services Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Capital	Other Costs	7 16-Feb-2			1,573.59 C	Ram Services Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Capital	Other Costs	7 16-Feb-2			2,032.05 C	Ram Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 23-Feb-2 265 26-Feb-2			1,405.15 R 1,277.21 R	Ram Services Ltd Ram Services Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways		Other Hired And Contracted Services	265 28-Feb-2			835.95 R	Ram Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 05-Feb-2	018 1802-1563		217.25 R	Ramesh Goyal	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments		568 09-Feb-2 568 15-Feb-2			446.71 R 1,873.30 R	Rani Care Cic Rani Care Cic	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 15-Feb-2			720.50 R	Rani Care Cic	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 06-Feb-2			175.00 R	Rapid Secure Limited	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 26-Feb-2			170.00 R	Rapid Secure Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 02-Feb-2 551 09-Feb-2			147.80 R 147.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 19-Feb-2			1,600.00 R	Rawdon Community Library	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 19-Feb-2			3,891.84 R	Rawdon Surgery	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 09-Feb-2			314.52 R	Rcl Walled Garden Scheme	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Children and Families 28/02/2018 Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Legal Disbursements Sheltered Accommodation	411 22-Feb-2 569 07-Feb-2			797.55 R 72,382.38 R	Rd Psychological Services Ltd Real Life Options	No No
Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie	Third Party Payments		568 15-Feb-2			27,591.76 R	Real Life Options	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 15-Feb-2			667.20 R	Real Life Options	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 15-Feb-2 568 28-Feb-2			567.00 R 819.00 R	Real Life Options Real Life Options	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 28-Feb-2			2,168.40 R	Real Life Options	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 14-Feb-2			4.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285 14-Feb-2			33.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Other Organisations General Amenity For Clients/Residents	511 19-Feb-2 285 02-Feb-2			111.37 R 17.74 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 02-Feb-2			15.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 15-Feb-2	018 1802-1565	8 0.00	124.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Training & Development	70 15-Feb-2			13.00 R	REDACTED PERSONAL DATA	No You
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Recreation Shared Services	Employees	Operational Furniture And Equipment Recruitment Advertising	203 22-Jan-2 80 01-Feb-2			282.50 R 679.00 R	Red Dog Music Redactive Publishing Limited	Yes No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 07-Feb-2	018 1802-1566	2 0.00	44,553.57 R	Redcourt Aph	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2			4,075.20 R	Redcourt Aph	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 16-Feb-2	018 1802-1566	4 0.00	3,347.00 R	Reed Carpeting Contractors	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 09-Feb-2018	1802-15665	0.00	269,852.00 R	Reed Momenta Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15666	0.00	118.40 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15667	0.00	132.63 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15668	0.00	626.86 R 149.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 02-Jan-2018 8 02-Jan-2018	1802-15669 1802-15670	0.00	637.43 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 02-Jan-2018	1802-15671	0.00	505.95 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 02-Jan-2018	1802-15672	0.00	905.81 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 02-Jan-2018	1802-15673	0.00	880.16 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 02-Jan-2018	1802-15674	0.00	213.49 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15675	0.00	74.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 02-Jan-2018	1802-15676	0.00	523.31 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15677	0.00	465.69 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 02-Jan-2018	1802-15678	0.00	1,099.61 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Agency Staff	8 02-Jan-2018	1802-15679	0.00	396.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 02-Jan-2018 8 02-Jan-2018	1802-15680 1802-15681	0.00 0.00	189.86 R 877.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 02-Jan-2018	1802-15682	0.00	10.98 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Employees	Agency Staff	8 02-Jan-2018	1802-15683	0.00	1,557.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15684	0.00	304.45 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15685	0.00	95.58 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 02-Jan-2018	1802-15686	0.00	365.16 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15687	0.00	328.87 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 02-Jan-2018	1802-15688	0.00	247.27 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15689	0.00	358.50 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15690 1802-15691	0.00	69.07 R 5.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 02-Jan-2018 8 02-Jan-2018	1802-15691	0.00 0.00	138.62 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 02-Jan-2018	1802-15693	0.00	37.66 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 02-Jan-2018	1802-15694	0.00	1,092.18 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 02-Jan-2018	1802-15695	0.00	1,011.47 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15696	0.00	187.83 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15697	0.00	159.12 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15698	0.00	93.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15699	0.00	465.27 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15700	0.00	323.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15701	0.00	246.66 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 02-Jan-2018	1802-15702	0.00	902.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 02-Jan-2018 8 02-Jan-2018	1802-15703 1802-15704	0.00 0.00	74.00 R 472.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8 02-Jan-2018	1802-15705	0.00	500.23 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15706	0.00	482.04 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 02-Jan-2018	1802-15707	0.00	7.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15708	0.00	211.51 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 02-Jan-2018	1802-15709	0.00	52.66 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15710	0.00	146.16 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 02-Jan-2018	1802-15711	0.00	876.61 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Agency Staff	8 02-Jan-2018	1802-15712	0.00	391.29 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 02-Jan-2018	1802-15713	0.00	130.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8 02-Jan-2018 8 02-Jan-2018	1802-15714 1802-15715	0.00 0.00	880.16 R 860.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 02-Jan-2018	1802-15716	0.00	123.34 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 02-Jan-2018	1802-15717	0.00	197.65 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Home Care Services	Employees	Agency Staff	8 02-Jan-2018	1802-15718	0.00	226.52 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 02-Jan-2018	1802-15719	0.00	786.18 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15720	0.00	158.18 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15721	0.00	226.43 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 02-Jan-2018	1802-15722	0.00	450.56 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15723	0.00	179.84 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 02-Jan-2018	1802-15724	0.00	34.65 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15725	0.00	209.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 02-Jan-2018 8 02-Jan-2018	1802-15726 1802-15727	0.00 0.00	195.89 R 165.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 02-Jan-2018	1802-15727	0.00	1,092.18 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 02-Jan-2018	1802-15729	0.00	68.47 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15730	0.00	81.18 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 02-Jan-2018	1802-15731	0.00	29.70 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15732	0.00	256.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 02-Jan-2018	1802-15733	0.00	899.43 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 02-Jan-2018	1802-15734	0.00	860.55 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15735	0.00	76.68 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 02-Jan-2018	1802-15736	0.00	18.90 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15737 1802-15738	0.00	110.76 R 880.16 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 02-Jan-2018			697.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 02-Jan-2018 8 02-Jan-2018	1802-15739 1802-15740	0.00 0.00	697.74 R 39.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 02-Jan-2018	1802-15740	0.00	713.64 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 02-Jan-2018	1802-15742	0.00	190.41 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 02-Jan-2018	1802-15743	0.00	808.79 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 02-Jan-2018	1802-15744	0.00	227.39 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15745	0.00	444.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 02-Jan-2018	1802-15746	0.00	828.57 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 02-Jan-2018	1802-15747	0.00	444.25 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 02-Jan-2018	1802-15748	0.00	880.16 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 02-Jan-2018	1802-15749	0.00	190.27 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Legal Services	Employees	Agency Staff	8 02-Jan-2018	1802-15750	0.00	1,336.92 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Customer Access	Employees	Agency Staff	8 02-Jan-2018	1802-15751 1802-15752	0.00 0.00	173.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 02-Jan-2018 8 02-Jan-2018	1802-15752 1802-15753	0.00	305.75 R 221.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Jan-2018	1802-15754	0.00	266.95 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02-Jan-2018	1802-15755	0.00	408.48 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02-Jan-2018	1802-15756	0.00	581.45 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Jan-2018	1802-15757	0.00	1,190.61 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	02-Jan-2018 02-Jan-2018	1802-15758 1802-15759	0.00 0.00	581.45 R 118.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	0 8	02-Jan-2018	1802-15759	0.00	988.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Jan-2018	1802-15761	0.00	522.51 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Jan-2018	1802-15762	0.00	988.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environmen		Employees	Agency Staff	8	02-Jan-2018	1802-15763	0.00	129.90 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Jan-2018	1802-15764	0.00	1,234.42 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Jan-2018	1802-15765	0.00	266.91 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Jan-2018	1802-15766	0.00	118.40 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08-Jan-2018	1802-15767	0.00	23.40 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15768	0.00	994.85 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018 08-Jan-2018	1802-15769 1802-15770	0.00 0.00	6.75 R 70.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	0	08-Jan-2018	1802-15770	0.00	876.61 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15772	0.00	70.36 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15773	0.00	256.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15774	0.00	328.14 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8	08-Jan-2018	1802-15775	0.00	88.68 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15776	0.00	138.12 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15777	0.00	262.01 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15778	0.00	499.96 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15779	0.00	69.07 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08-Jan-2018	1802-15780	0.00	566.95 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15781	0.00	262.01 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Jan-2018	1802-15782	0.00	56.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	0	08-Jan-2018 08-Jan-2018	1802-15783 1802-15784	0.00	101.23 R 351.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15785	0.00	67.47 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15786	0.00	132.51 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15787	0.00	259.50 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15788	0.00	118.40 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15789	0.00	344.75 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Jan-2018	1802-15790	0.00	988.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Employees	Agency Staff	8	08-Jan-2018	1802-15791	0.00	40.03 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15792	0.00	98.71 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08-Jan-2018	1802-15793	0.00	523.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	08-Jan-2018 08-Jan-2018	1802-15794 1802-15795	0.00	421.65 R 157.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	0	08-Jan-2018	1802-15795	0.00	523.31 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08-Jan-2018	1802-15797	0.00	25.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8	08-Jan-2018	1802-15798	0.00	86.35 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8	08-Jan-2018	1802-15799	0.00	79.79 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15800	0.00	441.91 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15801	0.00	473.36 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08-Jan-2018	1802-15802	0.00	535.24 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15803	0.00	441.91 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08-Jan-2018	1802-15804	0.00	511.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Older People - 65 And Over Legal Services	Employees	Agency Staff Agency Staff	8	08-Jan-2018	1802-15805 1802-15806	0.00 0.00	152.43 R 1,520.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	0	08-Jan-2018 08-Jan-2018	1802-15807	0.00	356.11 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08-Jan-2018	1802-15808	0.00	558.19 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15809	0.00	118.40 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15810	0.00	813.89 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Employees	Agency Staff	8	08-Jan-2018	1802-15811	0.00	787.50 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environmen	Customer Access	Employees	Agency Staff	8	08-Jan-2018	1802-15812	0.00	367.06 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08-Jan-2018	1802-15813	0.00	511.68 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15814	0.00	78.71 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08-Jan-2018	1802-15815	0.00	152.07 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15816	0.00	63.45 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8	08-Jan-2018	1802-15817	0.00	101.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Recreation Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	08-Jan-2018 08-Jan-2018	1802-15818 1802-15819	0.00 0.00	75.32 R 599.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15820	0.00	213.62 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15821	0.00	129.71 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8	08-Jan-2018	1802-15822	0.00	516.24 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08-Jan-2018	1802-15823	0.00	562.24 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Jan-2018	1802-15824	0.00	64.65 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15825	0.00	69.07 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15826	0.00	138.49 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8	08-Jan-2018	1802-15827	0.00	180.83 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08-Jan-2018	1802-15828	0.00	922.74 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Jan-2018	1802-15829	0.00	788.29 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff	8	08-Jan-2018 08-Jan-2018	1802-15830 1802-15831	0.00	336.94 R 178.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees Employees	Agency Staff	0	08-Jan-2018	1802-15832	0.00	86.35 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15833	0.00	313.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15834	0.00	69.97 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15835	0.00	335.10 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15836	0.00	64.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15837	0.00	187.83 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Jan-2018	1802-15838	0.00	73.09 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Employees	Agency Staff	8	08-Jan-2018	1802-15839	0.00	56.95 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8	08-Jan-2018	1802-15840	0.00	131.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	08-Jan-2018	1802-15841 1802-15842	0.00	809.71 R 63.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Locus Oity Council	28/02/2018 Adults and Health	Octations Lot Order Leable - as Wild Over	Employees	Agency Stati	8	08-Jan-2018	1002-10042	0.00	7 C+.cu	reed openalist recitif	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Dat Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	155.54 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	279.19 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 City Development	Recreation Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	75.93 R 207.45 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 08-Jan-2018 8 08-Jan-2018		0.00	207.45 K 220.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	71.33 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 08-Jan-2018		0.00	213.63 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 08-Jan-2018		0.00	131.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 08-Jan-2018 8 08-Jan-2018		0.00	59.20 R 641.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	121.53 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	44.67 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	330.03 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	78.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 08-Jan-2018 8 08-Jan-2018		0.00	929.75 R 139.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safequarding Targeted & Specialist	Employees	Agency Staff	8 08-Jan-2018		0.00	738.42 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	367.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 08-Jan-2018		0.00	70.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 08-Jan-2018 8 08-Jan-2018		0.00	340.06 R 344.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	581.97 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 08-Jan-2018		0.00	48.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 08-Jan-2018		0.00	576.76 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	207.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 08-Jan-2018 8 08-Jan-2018		0.00	610.09 R 517.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	784.27 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Employees	Agency Staff	8 08-Jan-2018	1802-15871	0.00	129.53 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Employees	Agency Staff	8 08-Jan-2018		0.00	145.97 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018 8 08-Jan-2018		0.00 0.00	54.27 R 66.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 08-Jan-2018		0.00	546.41 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 08-Jan-2018		0.00	213.49 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 08-Jan-2018		0.00	70.33 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	230.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 08-Jan-2018 8 08-Jan-2018		0.00	558.45 R 299.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	169.69 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 08-Jan-2018		0.00	988.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	375.28 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 08-Jan-2018		0.00	323.29 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Assessment And Care Management Recreation	Employees Employees	Agency Staff Agency Staff	8 08-Jan-2018 8 08-Jan-2018		0.00	15.30 R 56.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 08-Jan-2018		0.00	213.82 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 08-Jan-2018		0.00	261.67 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	132.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Recreation Recreation	Employees Employees	Agency Staff Agency Staff	8 08-Jan-2018 8 08-Jan-2018		0.00 0.00	56.50 R 56.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 08-Jan-2018		0.00	333.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 08-Jan-2018		0.00	90.42 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	173.26 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 08-Jan-2018		0.00	363.92 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Customer Access	Employees Employees	Agency Staff Agency Staff	8 08-Jan-2018 8 15-Jan-2018		0.00	59.20 R 57.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-2018		0.00	57.08 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-2018		0.00	-697.74 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-2018		0.00	242.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 15-Jan-2018 8 15-Jan-2018		0.00	497.94 R 30.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Agency Staff	8 15-Jan-2018		0.00	405.46 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-2018	1802-15904	0.00	404.73 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-2018		0.00	73.09 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-2018		0.00	73.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 15-Jan-2018 8 15-Jan-2018		0.00 0.00	360.31 R 1,429.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 15-Jan-2018		0.00	779.15 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-2018		0.00	168.66 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-2018		0.00	252.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Assessment And Care Management Customer Access	Employees	Agency Staff Agency Staff	8 15-Jan-2018 8 15-Jan-2018	1802-15912 1802-15913	0.00	756.88 R 42.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8 15-Jan-2018		0.00	98.71 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-2018		0.00	21.06 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-2018		0.00	305.75 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-2018		0.00	305.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 15-Jan-2018 8 15-Jan-2018		0.00	416.02 R 318.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-2018		0.00	11.70 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-2018	1802-15921	0.00	110.01 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-2018		0.00	52.66 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees	Agency Staff	8 15-Jan-2018		0.00	412.60 R 2.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Legal Services	Employees Employees	Agency Staff Agency Staff	8 15-Jan-2018 8 15-Jan-2018		0.00 0.00	2.34 R 1,554.36 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Agency Staff	8 15-Jan-2018		0.00	361.63 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 City Development	Highways	Employees	Agency Staff	8 15-Jan-2018	1802-15927	0.00	312.43 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-2018		0.00	767.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Resources and Housing	Property And Contracts Commercial Services	Employees Employees	Agency Staff Agency Staff	8 15-Jan-2018 8 15-Jan-2018		0.00	743.68 R 381.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-2018 8 15-Jan-2018		0.00	47.78 R	Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment De Code	te Transaction	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018		Commercial Services	Employees	Agency Staff	8 15-Jan-20			399.26 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8 15-Jan-20			693.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Children and Families	Property And Contracts Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 8 15-Jan-20			897.27 R 73.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-20		0.00	84.33 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-20		0.00	270.67 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20			72.29 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20			222.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Highways Safequarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 8 15-Jan-20			158.86 R 877.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018		Commercial Services	Employees	Agency Staff	8 15-Jan-20			461.97 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20			701.76 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20			182.65 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20			212.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Adults and Health	Leeds Building Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 8 15-Jan-20		0.00	459.85 R 264.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20			706.75 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20	8 1802-15949	0.00	97.97 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20			81.76 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health Children and Families	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20		0.00	697.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 8 15-Jan-20			89.95 R 79.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20			636.80 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20		0.00	90.42 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20			42.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20		0.00	215.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 8 15-Jan-20			67.47 R 1,006.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-20			146.16 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 15-Jan-20		0.00	373.46 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20		0.00	22.83 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services Customer Access	Employees	Agency Staff	8 15-Jan-20			140.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 8 15-Jan-20		0.00	42.13 R 535.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20			7.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20		0.00	104.46 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20			262.17 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20			207.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Employees	Agency Staff Agency Staff	8 15-Jan-20 8 15-Jan-20		0.00	261.67 R 85.64 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees Employees	Agency Staff	8 15-Jan-20			170.79 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20			55.48 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20			538.96 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018		Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20			697.74 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20 8 15-Jan-20			564.97 R 67.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 8 15-Jan-20			74.22 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20		0.00	21.06 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 15-Jan-20		0.00	16.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20		0.00	72.29 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20 8 15-Jan-20			147.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 8 15-Jan-20			61.84 R 233.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20			57.08 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20		0.00	29.60 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20		0.00	521.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20			488.67 R 82.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 8 15-Jan-20			82.04 R 483.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018		Customer Access	Employees	Agency Staff	8 15-Jan-20		0.00	42.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018		Commercial Services	Employees	Agency Staff	8 15-Jan-20			147.63 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20			391.15 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20			114.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 8 15-Jan-20			397.33 R 176.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20		0.00	128.26 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-20			242.77 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Home Care Services	Employees	Agency Staff	8 15-Jan-20			368.58 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20			137.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Children and Families	Customer Access Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 8 15-Jan-20		0.00	52.66 R 84.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-20			305.75 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 15-Jan-20			30.60 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20	8 1802-16005	0.00	72.29 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-20			42.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees	Agency Staff	8 15-Jan-20 8 15-Jan-20		0.00	80.83 R 42.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 8 15-Jan-20			42.13 R 55.60 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20			73.09 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20		0.00	143.09 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20			93.51 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20			1,130.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Children and Families	Property And Contracts Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 15-Jan-20 8 15-Jan-20			780.16 R 230.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8 15-Jan-20			230.19 R 233.92 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20			-877.32 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8 15-Jan-20	8 1802-16018	0.00	1,012.38 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20			133.47 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20	8 1802-16020	0.00	6.60 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 15-Jan-20°		0.00	214.73 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20		0.00	877.32 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Customer Access	Employees	Agency Staff	8 15-Jan-20		0.00	51.38 R 383.13 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 ⁻ 8 15-Jan-20 ⁻		0.00	436.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20		0.00	732.63 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20 ⁻		0.00	253.43 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 15-Jan-20		0.00	49.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 ⁻ 8 15-Jan-20 ⁻		0.00	85.41 R 88.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20		0.00	407.29 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20		0.00	31.60 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20		0.00	4.85 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 15-Jan-20		0.00	9.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 ⁻ 8 15-Jan-20 ⁻		0.00	20.66 R 105.75 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-20		0.00	192.47 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-20		0.00	168.66 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20		0.00	68.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 ⁻ 8 15-Jan-20 ⁻		0.00	70.15 R 261.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20			-511.68 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Employees	Agency Staff	8 15-Jan-20		0.00	774.25 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20		0.00	359.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20		0.00	1,168.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 ⁻ 8 15-Jan-20 ⁻		0.00	446.21 R 1,429.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 15-Jan-20		0.00	1,040.77 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-20	8 1802-16049	0.00	356.11 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20		0.00	581.45 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20 ⁻ 8 15-Jan-20 ⁻		0.00	257.17 R 697.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20		0.00	458.25 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20		0.00	119.18 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20 ⁻		0.00	202.04 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-20		0.00	801.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 ⁻ 8 15-Jan-20 ⁻		0.00	511.68 R 55.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20		0.00	85.64 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20		0.00	456.86 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 15-Jan-20		0.00	412.60 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20		0.00	68.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 ⁻ 8 15-Jan-20 ⁻		0.00	78.35 R 89.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 15-Jan-20		0.00	30.60 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 15-Jan-20		0.00	523.31 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-20		0.00	236.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 ⁻ 8 15-Jan-20 ⁻		0.00	153.72 R 169.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20		0.00	277.57 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 15-Jan-20		0.00	256.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 15-Jan-20		0.00	412.60 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20		0.00	45.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 ⁻ 8 15-Jan-20 ⁻		0.00	344.16 R 381.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20		0.00	85.41 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Employees	Agency Staff	8 15-Jan-20		0.00	423.74 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 15-Jan-20		0.00	172.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Shared Services	Employees Employees	Agency Staff Agency Staff	8 15-Jan-20 ⁻ 8 15-Jan-20 ⁻		0.00	104.20 R 405.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 15-Jan-20		0.00	85.64 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Employees	Agency Staff	8 15-Jan-20		0.00	1,401.03 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 15-Jan-20		0.00	78.71 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 22-Jan-20		0.00	168.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8 22-Jan-20 ⁻ 8 22-Jan-20 ⁻		0.00	28.35 R 451.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 22-Jan-20		0.00	623.04 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 22-Jan-20 ⁻	8 1802-16088	0.00	174.44 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-20		0.00	73.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees	Agency Staff Agency Staff	8 22-Jan-20 ⁻ 8 22-Jan-20 ⁻		0.00	735.73 R 100.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees Employees	Agency Staff	8 22-Jan-20		0.00	513.98 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-20		0.00	199.76 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 22-Jan-20		0.00	39.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 22-Jan-20		0.00	22.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 22-Jan-20 ⁻ 8 22-Jan-20 ⁻		0.00	286.10 R 320.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 22-Jan-20		0.00	899.43 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-20°	8 1802-16099	0.00	373.52 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-20		0.00	230.19 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Waste Management Commercial Services	Employees	Agency Staff	8 22-Jan-20		0.00	179.81 R 197.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 22-Jan-20 ⁻ 8 22-Jan-20 ⁻		0.00	38.70 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 22-Jan-20			148.99 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 22-Jan-20°	8 1802-16105	0.00	50.61 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 22-Jan-20		0.00	68.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 22-Jan-20 ⁻ 8 22-Jan-20 ⁻		0.00	64.70 R 594.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 22-Jan-20 8 22-Jan-20		0.00	244.13 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Paymer Code		ransaction lumber	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Ja		1802-16110	0.00	223.92 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff			1802-16111	0.00	444.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1802-16112 1802-16113	0.00	155.85 R 81.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff			1802-16114	0.00	653.24 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16115	0.00	56.84 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff			1802-16116	0.00	396.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff			1802-16117 1802-16118	0.00	452.74 R 84.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff			1802-16119	0.00	73.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16120	0.00	482.14 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16121	0.00	350.42 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			1802-16122	0.00	880.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1802-16123 1802-16124	0.00	8.55 R 272.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16125	0.00	185.71 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff			1802-16126	0.00	428.67 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16127	0.00	407.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1802-16128 1802-16129	0.00	379.71 R 133.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1802-16130	0.00	880.16 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		an-2018	1802-16131	0.00	407.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff			1802-16132	0.00	273.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1802-16133 1802-16134	0.00	390.50 R 654.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees Employees	Agency Staff			1802-16135	0.00	74.43 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Employees	Agency Staff			1802-16136	0.00	614.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16137	0.00	378.77 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16138	0.00	339.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff			1802-16139 1802-16140	0.00	477.69 R 232.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16141	0.00	299.39 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 22-Ja	an-2018	1802-16142	0.00	342.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff			1802-16143	0.00	464.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff			1802-16144 1802-16145	0.00	812.57 R 70.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16146	0.00	272.73 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16147	0.00	330.68 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff			1802-16148	0.00	1,120.23 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff			1802-16149	0.00	287.57 R 260.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1802-16150 1802-16151	0.00	409.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff			1802-16152	0.00	146.16 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Ja		1802-16153	0.00	162.19 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff			1802-16154	0.00	451.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			1802-16155 1802-16156	0.00	402.12 R 860.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16157	0.00	327.90 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16158	0.00	376.36 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16159	0.00	185.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			1802-16160 1802-16161	0.00	183.73 R 337.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16162	0.00	500.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Employees	Agency Staff			1802-16163	0.00	28.80 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16164	0.00	285.77 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16165 1802-16166	0.00	141.53 R 490.19 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1802-16167	0.00	540.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16168	0.00	133.46 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16169	0.00	308.04 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff			1802-16170	0.00	523.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			1802-16171 1802-16172	0.00	247.21 R 337.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff			1802-16173	0.00	84.14 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Employees	Agency Staff	8 22-Ja	an-2018	1802-16174	0.00	690.43 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16175	0.00	350.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1802-16176 1802-16177	0.00	83.99 R 59.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16178	0.00	329.42 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16179	0.00	336.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff			1802-16180	0.00	154.77 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16181	0.00	500.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1802-16182 1802-16183	0.00	1,168.80 R 74.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16184	0.00	808.18 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Agency Staff	8 22-Ja	an-2018	1802-16185	0.00	412.01 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16186	0.00	129.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1802-16187 1802-16188	0.00	75.32 R 285.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff			1802-16188	0.00	262.41 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		an-2018	1802-16190	0.00	62.51 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16191	0.00	394.73 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16192 1802-16193	0.00	440.18 R 31.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1802-16193 1802-16194	0.00	31.60 R 269.16 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1802-16195	0.00	672.35 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Ja	an-2018	1802-16196	0.00	127.17 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff			1802-16197	0.00	477.69 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 22-Ja	an-2018	1802-16198	0.00	33.79 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22-Jan-2018	1802-16199	0.00	713.64 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16200	0.00	232.62 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16201	0.00	370.45 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16202 1802-16203	0.00 0.00	49.34 R 714.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16204	0.00	322.19 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16205	0.00	74.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16206	0.00	241.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16207 1802-16208	0.00 0.00	629.33 R 76.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16209	0.00	374.35 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff		22-Jan-2018	1802-16210	0.00	581.45 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Agency Staff		22-Jan-2018	1802-16211	0.00	330.18 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16212	0.00	49.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16213 1802-16214	0.00 0.00	878.53 R 208.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16215	0.00	252.60 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16216	0.00	197.50 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16217	0.00	461.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16218 1802-16219	0.00	72.85 R 68.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16220	0.00	761.80 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		22-Jan-2018	1802-16221	0.00	274.24 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff		22-Jan-2018	1802-16222	0.00	84.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Adults and Health	Property And Contracts Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16223 1802-16224	0.00	48.15 R 3.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		22-Jan-2018	1802-16225	0.00	108.44 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16226	0.00	128.70 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff		22-Jan-2018	1802-16227	0.00	776.78 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16228	0.00	55.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16229 1802-16230	0.00 0.00	46.10 R 164.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff		22-Jan-2018	1802-16231	0.00	75.32 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16232	0.00	116.21 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16233	0.00	244.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16234 1802-16235	0.00 0.00	500.94 R 74.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16236	0.00	79.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		22-Jan-2018	1802-16237	0.00	223.89 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16238	0.00	93.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16239	0.00	266.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16240 1802-16241	0.00	299.39 R 280.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16242	0.00	162.19 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff		22-Jan-2018	1802-16243	0.00	37.66 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff		22-Jan-2018	1802-16244	0.00	492.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16245	0.00	68.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16246 1802-16247	0.00	132.63 R 74.00 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff		22-Jan-2018	1802-16248	0.00	630.76 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff		22-Jan-2018	1802-16249	0.00	542.06 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Employees	Agency Staff		22-Jan-2018	1802-16250	0.00	496.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16251 1802-16252	0.00	146.78 R 860.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16253	0.00	123.34 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 City Development	Highways	Employees	Agency Staff		22-Jan-2018	1802-16254	0.00	391.86 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16255	0.00	654.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Commercial Services Customer Access	Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16256 1802-16257	0.00	236.76 R 79.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		22-Jan-2018	1802-16258	0.00	197.50 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		22-Jan-2018	1802-16259	0.00	261.67 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16260	0.00	53.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16261	0.00	379.71 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16262 1802-16263	0.00	325.35 R 248.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff		22-Jan-2018	1802-16264	0.00	1,145.74 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		22-Jan-2018	1802-16265	0.00	988.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16266	0.00	84.14 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16267 1802-16268	0.00 0.00	828.57 R 482.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff		22-Jan-2018	1802-16269	0.00	367.61 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16270	0.00	110.01 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16271	0.00	57.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018 22-Jan-2018	1802-16272 1802-16273	0.00	476.47 R 140.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018	1802-16274	0.00	199.76 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff		22-Jan-2018	1802-16275	0.00	89.64 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff		22-Jan-2018	1802-16276	0.00	547.65 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16277	0.00	116.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16278 1802-16279	0.00 0.00	201.40 R 171.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16279	0.00	477.69 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22-Jan-2018	1802-16281	0.00	860.55 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16282	0.00	83.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Waste Management	Employees	Agency Staff		22-Jan-2018 22-Jan-2018	1802-16283 1802-16284	0.00	988.94 R 559.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16284	0.00	261.67 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16286	0.00	80.89 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Jan-2018	1802-16287	0.00	49.34 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pay Code	vment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16288	0.00	263.77 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16289	0.00	64.26 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16290	0.00	59.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff		22-Jan-2018	1802-16291	0.00	860.55 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16292 1802-16293	0.00	267.61 R 385.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16293	0.00	53.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16295	0.00	123.59 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Employees	Agency Staff		22-Jan-2018	1802-16296	0.00	451.98 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16297	0.00	125.02 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 2	22-Jan-2018	1802-16298	0.00	387.59 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16299	0.00	295.18 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16300	0.00	149.92 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16301	0.00	236.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16302 1802-16303	0.00	186.96 R 387.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16304	0.00	329.42 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16305	0.00	49.07 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		22-Jan-2018	1802-16306	0.00	71.85 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 2	22-Jan-2018	1802-16307	0.00	490.19 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff		22-Jan-2018	1802-16308	0.00	25.65 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16309	0.00	322.19 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services Shared Services	Employees	Agency Staff		22-Jan-2018	1802-16310 1802-16311	0.00	217.82 R 323.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16311	0.00	323.99 R 429.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		22-Jan-2018	1802-16313	0.00	81.09 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16314	0.00	42.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16315	0.00	64.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8 2	22-Jan-2018	1802-16316	0.00	43.08 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 2	22-Jan-2018	1802-16317	0.00	73.09 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16318	0.00	133.46 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Employees	Agency Staff		22-Jan-2018	1802-16319	0.00	368.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16320 1802-16321	0.00	123.34 R 18.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees Employees	Agency Staff		22-Jan-2018	1802-16321	0.00	75.32 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16323	0.00	402.12 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16324	0.00	42.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Employees	Agency Staff		22-Jan-2018	1802-16325	0.00	654.24 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8 2	22-Jan-2018	1802-16326	0.00	482.14 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16327	0.00	52.66 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff		22-Jan-2018	1802-16328	0.00	786.18 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16329	0.00	78.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Resources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16330 1802-16331	0.00	643.40 R 3.13 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16332	0.00	197.50 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16333	0.00	330.68 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16334	0.00	376.36 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 2	22-Jan-2018	1802-16335	0.00	322.19 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16336	0.00	65.54 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16337	0.00	163.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018 22-Jan-2018	1802-16338 1802-16339	0.00	603.53 R 91.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees Employees	Agency Staff Agency Staff		22-Jan-2018	1802-16340	0.00	64.64 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Employees	Agency Staff		22-Jan-2018	1802-16341	0.00	77.38 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16342	0.00	229.48 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16343	0.00	114.41 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Employees	Agency Staff		22-Jan-2018	1802-16344	0.00	586.03 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		22-Jan-2018	1802-16345	0.00	318.34 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16346	0.00	69.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment Communities and Environment	Customer Access Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16347 1802-16348	0.00	61.71 R 84.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16349	0.00	105.77 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16350	0.00	74.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Employees	Agency Staff		22-Jan-2018	1802-16351	0.00	164.21 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff		22-Jan-2018	1802-16352	0.00	880.16 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16353	0.00	177.40 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16354	0.00	74.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16355	0.00	196.34 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 28/02/2018	Adults and Health Children and Families	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16356 1802-16357	0.00	81.09 R 444.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018	Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16358	0.00	312.29 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16359	0.00	32.73 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16360	0.00	302.76 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		22-Jan-2018	1802-16361	0.00	1,249.02 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16362	0.00	565.25 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16363	0.00	383.84 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff		22-Jan-2018	1802-16364	0.00	556.76 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16365	0.00	176.23 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Employees	Agency Staff		22-Jan-2018	1802-16366	0.00	322.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		22-Jan-2018 22-Jan-2018	1802-16367 1802-16368	0.00	89.95 R 886.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16369	0.00	719.56 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		22-Jan-2018	1802-16370	0.00	416.02 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff		22-Jan-2018	1802-16371	0.00	103.58 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Employees	Agency Staff		22-Jan-2018	1802-16372	0.00	44.97 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16373	0.00	327.90 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		22-Jan-2018	1802-16374	0.00	269.75 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		22-Jan-2018	1802-16375	0.00	230.19 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 2	22-Jan-2018	1802-16376	0.00	672.35 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 22-Jan-2018	1802-16377	0.00	359.81 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 22-Jan-2018	1802-16378	0.00	347.23 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16379	0.00	704.33 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 22-Jan-2018 8 22-Jan-2018	1802-16380	0.00	1,103.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 22-Jan-2018 8 22-Jan-2018	1802-16381 1802-16382	0.00	153.53 R 704.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8 22-Jan-2018	1802-16383	0.00	704.33 R 74.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 22-Jan-2018	1802-16384	0.00	183.46 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16385	0.00	137.75 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 22-Jan-2018	1802-16386	0.00	236.48 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 22-Jan-2018	1802-16387	0.00	438.84 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Agency Staff	8 22-Jan-2018	1802-16388	0.00	325.27 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16389	0.00	202.24 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16390	0.00	289.25 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 22-Jan-2018	1802-16391	0.00	261.67 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16392	0.00	576.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018 8 22-Jan-2018	1802-16393 1802-16394	0.00	383.84 R 74.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 22-Jan-2018	1802-16395	0.00	327.90 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 22-Jan-2018	1802-16396	0.00	314.82 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 22-Jan-2018	1802-16397	0.00	777.41 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16398	0.00	339.45 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16399	0.00	59.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 22-Jan-2018	1802-16400	0.00	76.80 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16401	0.00	281.17 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 22-Jan-2018	1802-16402	0.00	227.35 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16403	0.00	105.77 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16404	0.00	184.25 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 22-Jan-2018	1802-16405	0.00	697.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Older People - 65 And Over Shared Services	Employees Employees	Agency Staff Agency Staff	8 22-Jan-2018 8 22-Jan-2018	1802-16406 1802-16407	0.00	305.56 R 391.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 22-Jan-2018	1802-16408	0.00	98.54 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 22-Jan-2018	1802-16409	0.00	451.98 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16410	0.00	117.26 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 22-Jan-2018	1802-16411	0.00	196.61 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Employees	Agency Staff	8 22-Jan-2018	1802-16412	0.00	1,557.00 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 22-Jan-2018	1802-16413	0.00	899.84 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16414	0.00	276.49 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Agency Staff	8 22-Jan-2018	1802-16415	0.00	323.99 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Home Care Services	Employees	Agency Staff	8 22-Jan-2018 8 22-Jan-2018	1802-16416 1802-16417	0.00	460.72 R 828.57 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 22-Jan-2018	1802-16418	0.00	854.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16419	0.00	226.43 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 22-Jan-2018	1802-16420	0.00	1,272.49 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 22-Jan-2018	1802-16421	0.00	223.89 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 22-Jan-2018	1802-16422	0.00	16.72 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 22-Jan-2018	1802-16423	0.00	381.97 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 22-Jan-2018	1802-16424	0.00	86.90 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 22-Jan-2018	1802-16425	0.00	134.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees	Agency Staff	8 22-Jan-2018 8 22-Jan-2018	1802-16426 1802-16427	0.00	245.80 R 31.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 22-Jan-2018	1802-16427	0.00	125.02 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 22-Jan-2018	1802-16429	0.00	51.32 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 22-Jan-2018	1802-16430	0.00	387.79 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 29-Jan-2018	1802-16431	0.00	604.71 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 29-Jan-2018	1802-16432	0.00	45.26 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16433	0.00	177.59 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16434	0.00	228.44 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16435	0.00	67.47 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16436	0.00	292.62 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16437	0.00	197.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Legal Services	Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16438 1802-16439	0.00	325.18 R 1,557.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8 29-Jan-2018	1802-16440	0.00	112.10 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 29-Jan-2018	1802-16441	0.00	611.07 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16442	0.00	342.95 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16443	0.00	350.97 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16444	0.00	493.61 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16445	0.00	73.09 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16446	0.00	557.24 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 29-Jan-2018	1802-16447	0.00	1,138.05 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16448	0.00	84.33 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16449 1802-16450	0.00	359.81 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 29-Jan-2018			11.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16451 1802-16452	0.00	361.39 R 237.27 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 29-Jan-2018	1802-16453	0.00	366.62 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 29-Jan-2018	1802-16454	0.00	82.11 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16455	0.00	314.82 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16456	0.00	208.16 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 29-Jan-2018	1802-16457	0.00	45.45 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16458	0.00	416.02 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 29-Jan-2018	1802-16459	0.00	860.55 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16460	0.00	80.08 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16461	0.00	91.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16462 1802-16463	0.00	785.00 R 73.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16464	0.00	261.67 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 29-Jan-2018	1802-16465	0.00	16.00 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 29-Jan-2018	1802-16466	0.00	832.58 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 29-Jan-2018	1802-16467	0.00	100.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16468 1802-16469	0.00	1,168.80 R 355.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16470	0.00	357.52 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 29-Jan-2018	1802-16471	0.00	510.50 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16472	0.00	242.96 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 29-Jan-2018	1802-16473	0.00	1,030.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16474 1802-16475	0.00	576.76 R 459.85 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16476	0.00	1,249.02 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 29-Jan-2018	1802-16477	0.00	516.05 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 29-Jan-2018	1802-16478	0.00	452.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16479 1802-16480	0.00	910.13 R 727.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16481	0.00	15.30 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16482	0.00	84.33 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 29-Jan-2018	1802-16483	0.00	1,429.24 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16484 1802-16485	0.00	84.33 R 78.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018	1802-16486	0.00	331.50 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16487	0.00	988.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 29-Jan-2018	1802-16488	0.00	92.70 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 29-Jan-2018	1802-16489	0.00	479.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16490 1802-16491	0.00	260.72 R 1,305.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16492	0.00	1,015.26 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16493	0.00	387.59 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16494	0.00	450.56 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 29-Jan-2018	1802-16495 1802-16496	0.00	1,158.84 R 356.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16497	0.00	201.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 29-Jan-2018	1802-16498	0.00	872.18 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Agency Staff	8 29-Jan-2018	1802-16499	0.00	369.60 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16500	0.00	69.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16501 1802-16502	0.00	177.36 R 460.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16503	0.00	450.56 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16504	0.00	466.53 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16505	0.00	887.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16506 1802-16507	0.00	138.13 R 473.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees Employees	Agency Staff	8 29-Jan-2018	1802-16508	0.00	100.66 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16509	0.00	256.38 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16510	0.00	427.65 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 29-Jan-2018	1802-16511	0.00	100.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16512 1802-16513	0.00	187.71 R 112.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16514	0.00	314.39 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16515	0.00	232.48 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 29-Jan-2018	1802-16516	0.00	929.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Human Resources Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16517 1802-16518	0.00	194.13 R 82.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16519	0.00	73.22 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16520	0.00	271.93 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 29-Jan-2018	1802-16521	0.00	993.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16522 1802-16523	0.00	49.05 R 293.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8 29-Jan-2018	1802-16524	0.00	303.99 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Agency Staff	8 29-Jan-2018	1802-16525	0.00	74.43 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 29-Jan-2018	1802-16526	0.00	16.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16527 1802-16528	0.00	231.74 R 12.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8 29-Jan-2018	1802-16529	0.00	266.95 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16530	0.00	18.90 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16531	0.00	147.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16532	0.00	59.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16533 1802-16534	0.00	372.21 R 256.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 29-Jan-2018	1802-16535	0.00	860.55 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16536	0.00	182.41 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16537	0.00	416.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Services For Older People - 65 And Over Recreation	Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16538 1802-16539	0.00	149.82 R 37.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees Employees	Agency Staff	8 29-Jan-2018	1802-16540	0.00	890.92 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Employees	Agency Staff	8 29-Jan-2018	1802-16541	0.00	352.96 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16542	0.00	91.52 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 29-Jan-2018	1802-16543	0.00	18.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16544 1802-16545	0.00	100.66 R 150.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16546	0.00	528.46 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 29-Jan-2018	1802-16547	0.00	878.53 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16548	0.00	403.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16549 1802-16550	0.00	255.37 R 344.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16551	0.00	291.01 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16552	0.00	84.33 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 29-Jan-2018	1802-16553	0.00	880.16 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 29-Jan-2018	1802-16554	0.00	51.30 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018		0.00	132.03 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 29-Jan-2018	1802-16556	0.00	532.70 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16557	0.00	73.09 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16558 1802-16559	0.00 0.00	788.49 R 557.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16560	0.00	187.42 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Employees	Agency Staff	8 29-Jan-2018	1802-16561	0.00	1,410.18 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16562	0.00	650.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16563 1802-16564	0.00	133.51 R 1,011.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16565	0.00	513.96 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16566	0.00	274.97 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Employees	Agency Staff	8 29-Jan-2018	1802-16567	0.00	37.66 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16568	0.00	73.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16569 1802-16570	0.00	173.26 R 49.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16571	0.00	480.79 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16572	0.00	78.71 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16573	0.00	416.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Shared Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16574 1802-16575	0.00	408.96 R 658.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16576	0.00	78.92 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16577	0.00	276.08 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16578	0.00	375.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16579 1802-16580	0.00	50.24 R 106.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16581	0.00	168.66 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16582	0.00	478.53 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16583	0.00	226.78 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16584	0.00	308.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16585 1802-16586	0.00 0.00	210.07 R 480.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16587	0.00	226.78 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16588	0.00	74.09 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16589	0.00	727.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16590 1802-16591	0.00	202.69 R 67.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16592	0.00	428.71 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16593	0.00	195.92 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 29-Jan-2018	1802-16594	0.00	581.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Shared Services Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16595 1802-16596	0.00	391.29 R 27.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8 29-Jan-2018	1802-16597	0.00	256.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16598	0.00	482.83 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 29-Jan-2018	1802-16599	0.00	570.91 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Employees	Agency Staff	8 29-Jan-2018	1802-16600	0.00	654.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16601 1802-16602	0.00	478.53 R 614.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16603	0.00	678.90 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16604	0.00	637.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16605	0.00	291.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16606 1802-16607	0.00 0.00	820.74 R 493.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 29-Jan-2018	1802-16608	0.00	441.14 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16609	0.00	65.41 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16610	0.00	387.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16611 1802-16612	0.00	1,209.10 R 236.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 29-Jan-2018	1802-16613	0.00	299.99 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16614	0.00	988.94 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 29-Jan-2018	1802-16615	0.00	1,153.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16616 1802-16617	0.00	264.22 R 303.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8 29-Jan-2018	1802-16618	0.00	6.53 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 29-Jan-2018	1802-16619	0.00	713.85 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16620	0.00	11.25 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 29-Jan-2018	1802-16621	0.00	786.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16622 1802-16623	0.00	70.30 R 988.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16624	0.00	157.60 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Agency Staff	8 29-Jan-2018	1802-16625	0.00	446.69 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 29-Jan-2018	1802-16626	0.00	160.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16627 1802-16628	0.00	35.23 R 276.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 City Development	Recreation	Employees	Agency Staff	8 29-Jan-2018		0.00	37.66 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16630	0.00	59.20 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 29-Jan-2018	1802-16631	0.00	860.55 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16632 1802-16633	0.00 0.00	452.65 R 126.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16633	0.00	126.54 R 1,011.88 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16635	0.00	112.80 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16636	0.00	79.69 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16637	0.00	988.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16638 1802-16639	0.00 0.00	146.16 R 278.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16640	0.00	292.02 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Employees	Agency Staff	8 29-Jan-2018	1802-16641	0.00	1,611.63 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16642	0.00	169.86 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 29-Jan-2018	1802-16643	0.00	177.36 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 City Development	Highways	Employees	Agency Staff	8 29-Jan-2018	1802-16644	0.00	391.86 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environment		Employees	Agency Staff	8 29-Jan-2018	1802-16645		425.16 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services	Employees	Agency Staff	8 29-Jan-2018	1802-16646	0.00	171.42 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16647 1802-16648		224.53 R 148.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 29-Jan-2018	1802-16649		880.16 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16650	0.00	168.66 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16651	0.00	607.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16652 1802-16653		28.35 R 1,256.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8 29-Jan-2018	1802-16654		84.33 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16655		465.96 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 29-Jan-2018	1802-16656		439.71 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 29-Jan-2018	1802-16657	0.00	899.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16658 1802-16659		434.08 R 396.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safequarding Targeted & Specialist	Employees	Agency Staff	8 29-Jan-2018	1802-16660		387.59 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 29-Jan-2018	1802-16661	0.00	733.11 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 29-Jan-2018	1802-16662		939.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over t Customer Access	Employees	Agency Staff	8 29-Jan-2018	1802-16663 1802-16664		486.54 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 29-Jan-2018 8 29-Jan-2018	1802-16665		593.61 R 537.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 29-Jan-2018	1802-16666		622.37 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Agency Staff	8 29-Jan-2018	1802-16667	0.00	428.13 R	Reed Specialist Recrui	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		505 01-Feb-2018	1802-16668		135.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 01-Feb-2018 505 01-Feb-2018	1802-16669 1802-16670		54.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Services Rendered By Voluntary Sector	505 01-Feb-2018	1802-16671	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Services Rendered By Voluntary Sector	505 01-Feb-2018			36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		505 01-Feb-2018	1802-16673		144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Services Rendered By Voluntary Sector	505 01-Feb-2018	1802-16674		144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 01-Feb-2018 551 01-Feb-2018	1802-16675 1802-16676		108.00 R 106.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Partnerships		Bought In Professional Services	277 01-Feb-2018	1802-16677		1,050.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Bought In Professional Services	277 01-Feb-2018	1802-16678		430.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Bought In Professional Services	277 01-Feb-2018	1802-16679		636.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Bought In Professional Services	277 01-Feb-2018	1802-16680	0.00	400.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships		Bought In Professional Services Bought In Professional Services	277 01-Feb-2018 277 01-Feb-2018	1802-16681 1802-16682	0.00	420.00 R 840.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 01-Feb-2018	1802-16683		60.35 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 01-Feb-2018	1802-16684	0.00	546.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Services Rendered By Voluntary Sector	505 01-Feb-2018	1802-16685		207.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Services Rendered By Voluntary Sector	505 01-Feb-2018	1802-16686 1802-16687		36.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Children and Families 28/02/2018 Social Services Pooled Budge	Partnerships ts Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 01-Feb-2018 568 02-Feb-2018	1802-16688		63.00 R 1,084.38 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568 02-Feb-2018	1802-16689		712.46 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568 02-Feb-2018	1802-16690		98.58 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568 02-Feb-2018	1802-16691	0.00	492.90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 02-Feb-2018 568 02-Feb-2018	1802-16692 1802-16693	0.00	328.60 R 164.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 02-Feb-2018	1802-16694		180.73 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 02-Feb-2018	1802-16695		65.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568 05-Feb-2018	1802-16696		445.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568 05-Feb-2018 568 05-Feb-2018	1802-16697		460.04 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ts Jcs For People With Learning Disabilitie ts Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 05-Feb-2018 568 05-Feb-2018	1802-16698 1802-16699		1,084.38 R 394.32 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		ts Jcs For People With Learning Disabilitie	Third Party Payments		568 05-Feb-2018	1802-16700		65.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments		568 05-Feb-2018	1802-16701	0.00	3,335.23 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		ts Jcs For People With Learning Disabilitie	Third Party Payments		568 05-Feb-2018	1802-16702		1,755.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ts Jcs For People With Learning Disabilitie ts Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 05-Feb-2018 568 05-Feb-2018	1802-16703 1802-16704		2,034.20 R 271.11 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568 05-Feb-2018	1802-16705		2,382.35 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568 05-Feb-2018	1802-16706	0.00	219.73 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Bought In Professional Services	277 06-Feb-2018	1802-16707		798.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 06-Feb-2018 505 06-Feb-2018	1802-16708 1802-16709		216.00 R 54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Partnerships		Services Rendered By Voluntary Sector	505 06-Feb-2018 505 06-Feb-2018	1802-16709		36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Services Rendered By Voluntary Sector	505 06-Feb-2018	1802-16711	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Services Rendered By Voluntary Sector	505 06-Feb-2018	1802-16712		72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Services Rendered By Voluntary Sector	505 13-Feb-2018	1802-16713		108.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 13-Feb-2018 505 13-Feb-2018	1802-16714 1802-16715		72.20 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Placement Support	550 13-Feb-2018	1802-16716		815.92 R	Reed Specialist Recruitment Ltd	No.
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 13-Feb-2018	1802-16717	0.00	269.78 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 13-Feb-2018	1802-16718		572.46 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 13-Feb-2018	1802-16719		72.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 13-Feb-2018 551 13-Feb-2018	1802-16720 1802-16721		399.41 R 902.23 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Services Rendered By Voluntary Sector	505 13-Feb-2018	1802-16721		144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277 13-Feb-2018	1802-16723	0.00	212.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 13-Feb-2018	1802-16724		55.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 13-Feb-2018 551 13-Feb-2018	1802-16725 1802-16726		791.23 R 232.91 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 13-Feb-2018 551 13-Feb-2018	1802-16726		232.91 R 111.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships		Services Rendered By Voluntary Sector	505 13-Feb-2018	1802-16728		144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505 13-Feb-2018	1802-16729	0.00	171.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 13-Feb-2018			1,087.23 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 13-Feb-2018 551 13-Feb-2018			232.91 R 166.50 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
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March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Benificiary Name	Procurement Card
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Leeds City Courcil 2002/2018 Aults and Health Services For Coler Pregult brief 65 Pilbs Fine Case Apen. Staff S. 20F-eb-2018 1802-16798 0.00 58.80 R Reed Specialist Recruitment Ltd No Leeds City Courcil 2002/2018 Aults and Health Services For Coler Pregult brief 65 Pilbs Third Plany Playments Home Case S. 20F-eb-2018 1802-16798 0.00 131.44 R Reed Specialist Recruitment Ltd No Reed Specialist Re											
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Leefs City Council 280/20718 Aulis and Health Services For Oldself People Index 65 PIDIs Third Party Pymments Home Care 588 20-Feb-2018 1802-16792 0.00 65.72 R Reed Specialist Recruitment Ltd No Leefs City Council 280/20718 Children and Families Partnerships Third Party Pymments Home Care 588 20-Feb-2018 1802-16793 0.00 14.40 DR Reed Specialist Recruitment Ltd No Leefs City Council 280/20718 Children and Families Partnerships Third Party Pymments Home Care 588 20-Feb-2018 1802-16793 0.00 14.40 DR Reed Specialist Recruitment Ltd No Leefs City Council 280/20718 Children and Families Partnerships Third Party Pymments Home Care 588 20-Feb-2018 1802-16793 0.00 14.40 DR Reed Specialist Recruitment Ltd No Leefs City Council 280/20718 Children and Families Partnerships Third Party Pymments Home Care 588 20-Feb-2018 1802-16793 0.00 14.40 DR Reed Specialist Recruitment Ltd No Leefs City Council 280/20718 Children and Families Partnerships Third Party Pymments Partnerships Partnerships Third Party Pymments Partnerships Third Party Pymments Partnerships Third Party Pymments Partnerships Third Party Pymments Partnerships							1802-16790	0.00	328.60 R		
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Leeds City Council 28/00/22/01 Children and Families Partnerships Third Parfy Payments Services Rendered By Voluntary Sector 505 21-Feb-2018 8002-16797 0.00 36.00 R Reed Specialist Recruitment Ltd No Leeds City Council 28/00/22/01 Children and Families Partnerships Third Parfy Payments Services Rendered By Voluntary Sector 505 21-Feb-2018 8002-16797 0.00 54.00 R Reed Specialist Recruitment Ltd No Leeds City Council 28/00/22/01 Children and Families Partnerships Third Parfy Payments Services Rendered By Voluntary Sector 505 21-Feb-2018 8002-16798 0.00 9.00 R Reed Specialist Recruitment Ltd No Leeds City Council 28/00/22/01 Children and Families Partnerships Supplies and Services Soughlist Partnerships Supplies and Servic											
Leeds City Couroil 28/00/2018 Children and Families Partnerships Third Party Payments Services Rendered By Voluntary Sector 505 21-Feb-2018 8002-16797 0.00 14.40 0 R Reed Specialist Recruiment Ltd No No 14.60 Reed Specialist Recruiment Ltd No 14.60 Ree											
Leeds City Council 28/02/2015 Children and Families Partmerships Third Party Pyments Services Rendered By Voluntary Sector 505 21-Feb-2018 8002-167:99 0.0 54.00 R Reed Specialist Recruitment Ltd No Reed Specialist Recruitmen											
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Leeds City Council as Accountable Body 28/02/2018 Social Services Pooled Budgets I Cas For People With Learning Disabilitie Third Party Payments Home Care 568 22-Feb-2018 1802-16815 0.00 312.18 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16816 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16816 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16816 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R Reed Specialist Recruitment Ltd No 32-Feb-2018 1802-16817 0.00 1.595.81 R											
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Leeds City Council as Accountable Body 28/02/2018 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 22-Feb-2018 1802-16820 0.00 5,159.02 R Reed Specialist Recruitment Ltd No											
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	yment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568 2	22-Feb-2018	1802-16822	0.00	733.06 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			22-Feb-2018 22-Feb-2018	1802-16823 1802-16824	0.00	32.86 R 961.17 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			22-Feb-2018	1802-16825	0.00	1,100.81 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Services Rendered By Voluntary Sector	505 2	26-Feb-2018	1802-16826	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Partnerships		Services Rendered By Voluntary Sector		26-Feb-2018 26-Feb-2018	1802-16827 1802-16828	0.00	162.00 R 609.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Safeguarding Targeted & Specialist Human Resources	Employees Employees	Agency Staff Agency Staff		26-Feb-2018 26-Feb-2018	1802-16828	0.00	779.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Employees	Agency Staff		26-Feb-2018	1802-16830	0.00	939.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Employees	Agency Staff		26-Feb-2018	1802-16831	0.00	843.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Human Resources Human Resources	Employees Employees	Agency Staff Agency Staff		26-Feb-2018 26-Feb-2018	1802-16832 1802-16833	0.00	788.51 R 2,384.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Third Party Payments			27-Feb-2018	1802-16834	0.00	135.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505 2	27-Feb-2018	1802-16835	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Services Rendered By Voluntary Sector		27-Feb-2018	1802-16836	0.00	36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Partnerships Partnerships		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector		27-Feb-2018 27-Feb-2018	1802-16837 1802-16838	0.00	144.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			27-Feb-2018	1802-16839	0.00	328.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			27-Feb-2018	1802-16840	0.00	180.73 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments	Home Care Rents (non supported)		27-Feb-2018 01-Feb-2018	1802-16841 1802-16842	0.00	230.02 R 375.00 R	Reed Specialist Recruitment Ltd Reeds Rains	No No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist		Rents (non supported)		07-Feb-2018	1802-16843	0.00	375.00 R 375.00 R	Reeds Rains	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205 0	02-Feb-2018	1802-16844	0.00	63.00 R	Reeley Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			09-Feb-2018	1802-16845	0.00	131.87 R	Reflections Community Support	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments			09-Feb-2018 09-Feb-2018	1802-16846 1802-16847	0.00	431.46 R 111.86 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			09-Feb-2018	1802-16848	0.00	139.86 R	Reflections Community Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 0	09-Feb-2018	1802-16849	0.00	407.49 R	Reflections Community Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			09-Feb-2018	1802-16850	0.00	323.66 R	Reflections Community Support	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments			09-Feb-2018 09-Feb-2018	1802-16851 1802-16852	0.00	231.78 R 139.86 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			09-Feb-2018	1802-16853	0.00	47.94 R	Reflections Community Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			09-Feb-2018	1802-16854	0.00	111.86 R	Reflections Community Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			09-Feb-2018	1802-16855 1802-16856	0.00	139.86 R	Reflections Community Support Reflections Community Support	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments			09-Feb-2018 09-Feb-2018	1802-16856	0.00	519.35 R 327.66 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			09-Feb-2018	1802-16858	0.00	219.78 R	Reflections Community Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			16-Feb-2018	1802-16859	0.00	139.86 R	Reflections Community Support	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments			16-Feb-2018 16-Feb-2018	1802-16860 1802-16861	0.00	111.86 R 139.86 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments			16-Feb-2018	1802-16862	0.00	535.33 R	Reflections Community Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 1	16-Feb-2018	1802-16863	0.00	335.65 R	Reflections Community Support	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments			16-Feb-2018	1802-16864	0.00	235.77 R	Reflections Community Support	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments			23-Feb-2018 23-Feb-2018	1802-16865 1802-16866	0.00	139.86 R 111.86 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			23-Feb-2018	1802-16867	0.00	139.86 R	Reflections Community Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 2	23-Feb-2018	1802-16868	0.00	463.42 R	Reflections Community Support	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments			23-Feb-2018	1802-16869	0.00	319.68 R	Reflections Community Support	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments			23-Feb-2018 23-Feb-2018	1802-16870 1802-16871	0.00	231.77 R 90.00 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			23-Feb-2018	1802-16872	0.00	150.00 R	Reflections Community Support	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			23-Feb-2018	1802-16873	0.00	187.50 R	Reflections Community Support	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments			23-Feb-2018 23-Feb-2018	1802-16874 1802-16875	0.00	75.00 R 172.50 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment		12-Jan-2018	1802-16876	0.00	772.00 R	Reflex Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 0	02-Feb-2018	1802-16877	0.00	340.00 R	Reflex Print & Design Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services		Other Hired And Contracted Services		13-Feb-2018	1802-16878	0.00	2,475.00 R	Reflex Print & Design Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services		21-Feb-2018 21-Feb-2018	1802-16879 1802-16880	0.00	485.00 R 450.00 R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Communities		Other Hired And Contracted Services		16-Feb-2018	1802-16881	0.00	489,837.78 R	Refugee Council	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		25-Jan-2018	1802-16882	0.00	20.50 R	Regam Electric Ltd	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments			28-Feb-2018	1802-16883 1802-16884	0.00	11,336.40 R	Regency Healthcare Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Third Party Payments Transport	Residential Repair & Maintenance of Plant		07-Feb-2018 23-Feb-2018	1802-16885	0.00	1,250.56 R 33.91 R	Regent Hotel Regional Paints Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342 2	23-Feb-2018	1802-16886	0.00	177.50 R	Regional Paints Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation		07-Feb-2018	1802-16887	0.00	10,659.36 R	Reinwood	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Employees	Residential Agency Staff		07-Feb-2018 01-Feb-2018	1802-16888 1802-16889	0.00	64,809.88 R 270.00 R	Relativeto Ltd Relief Professionals	No No
Leeds City Council	28/02/2018	City Development	Employment & Skills		Other Hired And Contracted Services		16-Feb-2018	1802-16890	0.00	11,000.00 R	Remploy Ltd	No
Leeds City Council	28/02/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265 1	16-Feb-2018	1802-16891	0.00	7,700.00 R	Remploy Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services		Operational Materials		16-Feb-2018	1802-16892	0.00	153.60 R	Rennicks	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Communities and Environment	Shared Services Parks And Countryside		Operational Materials Operational Materials		28-Feb-2018 04-Jan-2018	1802-16893 1802-16894	0.00	1,075.14 R 36.17 R	Rennicks Repair Kits Uk	No Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		07-Feb-2018	1802-16895	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018		Commercial Services	Supplies and Services	Other Hired And Contracted Services		07-Feb-2018	1802-16896	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		09-Feb-2018 09-Feb-2018	1802-16897	0.00	545.00 R 110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services		09-Feb-2018 09-Feb-2018	1802-16898 1802-16899	0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	28/02/2018		Commercial Services	Premises	Plant and Machinery		09-Feb-2018	1802-16900	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 0	09-Feb-2018	1802-16901	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services		09-Feb-2018	1802-16902 1802-16903	0.00	110.00 R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		09-Feb-2018 09-Feb-2018	1802-16903	0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 0	09-Feb-2018	1802-16905	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018		Commercial Services		Other Hired And Contracted Services		09-Feb-2018	1802-16906	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant		09-Feb-2018 12-Feb-2018	1802-16907 1802-16908	0.00	110.00 R 225.26 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		16-Feb-2018	1802-16909	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		16-Feb-2018	1802-16910	0.00	110.00 R	Response Fluid Power Services Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		pital Or venue Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 16-Feb-2018	1802-16911	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-2018 265 16-Feb-2018	1802-16912 1802-16913	0.00 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 19-Feb-2018	1802-16914	0.00	245.30 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 21-Feb-2018	1802-16915	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 21-Feb-2018	1802-16916	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 21-Feb-2018	1802-16917	0.00	0.00 R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 21-Feb-2018 342 21-Feb-2018	1802-16918 1802-16919	0.00	0.00 R 0.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 23-Feb-2018	1802-16920	0.00	87.36 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 23-Feb-2018	1802-16921	0.00	546.23 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 23-Feb-2018	1802-16922	0.00	54.36 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 23-Feb-2018	1802-16923	0.00	55.55 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 23-Feb-2018 342 23-Feb-2018	1802-16924 1802-16925	0.00 0.00	137.70 R 193.98 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 23-Feb-2018	1802-16926	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 23-Feb-2018	1802-16927	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 23-Feb-2018	1802-16928	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 28-Feb-2018 265 28-Feb-2018	1802-16929 1802-16930	0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 07-Feb-2018	1802-16930	0.00	1,576.00 R	Rest Assured Homecare Services	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 14-Feb-2018	1802-16932	0.00	1,681.60 R	Rest Assured Homecare Services	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 28-Feb-2018	1802-16933	0.00	1,518.40 R	Rest Assured Homecare Services	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 28-Feb-2018	1802-16934	0.00	213.00 R	Rest Assured Homecare Services	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 16-Feb-2018	1802-16935 1802-16936	0.00	113.14 R 149.14 R	Restore Datashred Restore Datashred	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Housing Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 26-Feb-2018 126 26-Feb-2018	1802-16936	0.00 0.00	420.68 R	Restore Datashred	No No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 26-Feb-2018	1802-16938	0.00	406.28 R	Restore Datashred	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126 27-Feb-2018	1802-16939	0.00	107.60 R	Restore Datashred	No
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265 01-Feb-2018	1802-16940	0.00	485.00 R	Restore Plc	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Asset Management Services Shared Services		Other Hired And Contracted Services Bought In Professional Services	265 01-Feb-2018 277 01-Feb-2018	1802-16941 1802-16942	0.00 0.00	55.70 R 484.64 R	Restore Plc Restore Plc	No No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement		Other Hired And Contracted Services	265 05-Feb-2018	1802-16943	0.00	94.76 R	Restore Plc	No
Leeds City Council	28/02/2018 City Development	Highways		Other Hired And Contracted Services	265 15-Feb-2018	1802-16944	0.00	1,927.82 R	Restore Plc	No
Leeds City Council	28/02/2018 City Development	Economic Development		City Centre Enhancement	295 21-Feb-2018	1802-16945	0.00	99.96 R	Restore Plc	No
Leeds City Council	28/02/2018 City Development	Support Services		Conference Meetings	253 24-Jan-2018	1802-16946	0.00	195.00 R	Revo	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 02-Feb-2018 205 02-Feb-2018	1802-16947 1802-16948	0.00	12.80 R 45.99 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018	1802-16949	0.00	56.20 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018	1802-16950	0.00	90.05 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018	1802-16951	0.00	41.32 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018	1802-16952	0.00	10.00 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018 205 06-Feb-2018	1802-16953 1802-16954	0.00 0.00	336.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Stores - Central And Other Depots	5 06-Feb-2018	1802-16954	0.00	12.52 R 944.80	R Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-16956	0.00	19.90 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08-Feb-2018	1802-16957	0.00	20.50 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-16958	0.00	20.50 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 08-Feb-2018 205 08-Feb-2018	1802-16959 1802-16960	0.00 0.00	85.97 R 217.37 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-16960	0.00	16.19 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 08-Feb-2018	1802-16962	0.00	32.35 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08-Feb-2018	1802-16963	0.00	194.39 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 14-Feb-2018	1802-16964	0.00	93.12 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 14-Feb-2018 205 15-Feb-2018	1802-16965 1802-16966	0.00 0.00	35.20 R 60.70 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 15-Feb-2018	1802-16967	0.00	29.04 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 15-Feb-2018	1802-16968	0.00	70.80	R Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 15-Feb-2018	1802-16969	0.00	19.20 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 15-Feb-2018	1802-16970	0.00	22.20 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 15-Feb-2018 205 16-Feb-2018	1802-16971 1802-16972	0.00 0.00	43.00 R 43.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-16973	0.00	19.20 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-16974	0.00	19.20 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-16975	0.00	3.00 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-16976	0.00	41.15 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Stores - Central And Other Depots	205 16-Feb-2018 5 16-Feb-2018	1802-16977 1802-16978	0.00	99.90 R 435.00	Rexel Uk Limited R Rexel Uk Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-16979	0.00	178.22 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-16980	0.00	364.42 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19-Feb-2018	1802-16981	0.00	28.83 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-16982	0.00	592.53 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 19-Feb-2018 205 19-Feb-2018	1802-16983 1802-16984	0.00	540.38 R 623.74 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-16985	0.00	370.50 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-16986	0.00	57.59 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19-Feb-2018	1802-16987	0.00	13,772.86 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-16988	0.00	13,772.86 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 19-Feb-2018 205 19-Feb-2018	1802-16989 1802-16990	0.00	389.54 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 19-Feb-2018 205 19-Feb-2018	1802-16990	0.00 0.00	7.66 R 772.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-16992	0.00	1,234.80 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19-Feb-2018	1802-16993	0.00	229.12 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-16994	0.00	35.20 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018 205 19-Feb-2018	1802-16995 1802-16996	0.00 0.00	148.05 R	Rexel Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 19-Feb-2018 205 19-Feb-2018	1802-16996	0.00	26.55 R 8.69 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-16998	0.00	21.50 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-16999	0.00	43.56 R	Rexel Uk Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Payment Date	Transaction	Irrecoverable		tal Or Benificiary Name	Procurement
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Name Supplies and Services	Operational Materials	Code 205 19-Feb-2018	Number 1802-17000	0.00	24.50 R	Rexel Uk Limited	Card No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-17001	0.00	21.50 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 19-Feb-2018	1802-17002	0.00	99.90 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 26-Feb-2018	1802-17003	0.00	31.76 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 26-Feb-2018	1802-17004 1802-17005	0.00	53.90 R	Rexel Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 27-Feb-2018 205 27-Feb-2018	1802-17005	0.00	113.18 R 30.99 R	Rexel Uk Limited Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 27-Feb-2018	1802-17007	0.00	180.07 R	Rexel Uk Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		266 21-Feb-2018	1802-17008	0.00	-165.00 R	Rhealthcare	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		266 21-Feb-2018	1802-17009	0.00	-165.00 R	Rhealthcare	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	General Maintenance General Maintenance	104 21-Feb-2018 104 21-Feb-2018	1802-17010 1802-17011	0.00	220.00 R 220.00 R	Rhealthcare Rhealthcare	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104 21-Feb-2018	1802-17011	0.00	220.00 R	Rhealthcare	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Rents (non supported)	552 06-Feb-2018	1802-17013	0.00	83.33 R	Rhino Enterprises Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 13-Feb-2018	1802-17014	0.00	92.68 R	Rhino Enterprises Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 13-Feb-2018	1802-17015	0.00	63.83 R	Rhino Enterprises Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 13-Feb-2018	1802-17016	0.00	116.67 R 92.68 R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 20-Feb-2018 634 20-Feb-2018	1802-17017 1802-17018	0.00	92.68 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 20-Feb-2018	1802-17019	0.00	63.83 R	Rhino Enterprises Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 20-Feb-2018	1802-17020	0.00	116.67 R	Rhino Enterprises Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 20-Feb-2018	1802-17021	0.00	92.68 R	Rhino Enterprises Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 20-Feb-2018	1802-17022	0.00	116.67 R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 20-Feb-2018 634 20-Feb-2018	1802-17023 1802-17024	0.00	92.68 R 63.83 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		265 05-Feb-2018	1802-17025	0.00	140.40 R	Ricardo Elviro	No
Leeds City Council	28/02/2018 City Development	Highways	Employees	Training & Development	70 09-Feb-2018	1802-17026	0.00	295.00 R	Ricardo-Aea	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		210 18-Jan-2018	1802-17027	0.00	2,811.60 R	Richard Alan Engineeri	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-17028	0.00	323.51 R	Richmond House School Association	No
Leeds City Council Leeds City Council	28/02/2018 City Development	Asset Management Services	Employees	Professional Subscriptions	89 19-Feb-2018	1802-17029	0.00	155.00 R	Rics Ridge Training Limited	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Human Resources Safeguarding Targeted & Specialist	Employees Support Services	Occupational Health Legal Disbursements	85 09-Feb-2018 411 09-Feb-2018	1802-17030 1802-17031	0.00	50.00 R 1,900.00 R	Ridge Training Limited Ridley & Hall Solicitors	No No
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials	205 16-Feb-2018	1802-17031	0.00	29.40 R	Rigby Taylor Ltd	No
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials	205 23-Feb-2018	1802-17033	0.00	860.00 R	Rigby Taylor Ltd	No
Leeds City Council	28/02/2018 City Development	Asset Management Services	Supplies and Services		211 23-Feb-2018	1802-17034	0.00	600.00 R	Rightmove Group Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 02-Feb-2018	1802-17035	0.00	457.62 R	Rijo 42 Ingredients Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 08-Jan-2018 265 08-Jan-2018	1802-17036 1802-17037	0.00	1,346.50 R -107.72 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 11-Jan-2018	1802-17037	0.00	-818.72 R	Rim Scaffolding	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 11-Jan-2018	1802-17039	0.00	-66.40 R	Rim Scaffolding	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 11-Jan-2018	1802-17040	0.00	830.00 R	Rim Scaffolding	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 11-Jan-2018	1802-17041	0.00	10,234.00 R	Rim Scaffolding	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 18-Jan-2018 265 18-Jan-2018	1802-17042 1802-17043	0.00	-52.00 R 650.00 R	Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 18-Jan-2018 265 22-Jan-2018	1802-17043	0.00	-27.20 R	Rim Scaffolding	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 22-Jan-2018	1802-17045	0.00	670.00 R	Rim Scaffolding	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 22-Jan-2018	1802-17046	0.00	340.00 R	Rim Scaffolding	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 22-Jan-2018	1802-17047	0.00	-53.60 R	Rim Scaffolding	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 24-Jan-2018	1802-17048 1802-17049	0.00	-20.00 R -27.20 R	Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 24-Jan-2018 265 24-Jan-2018	1802-17049	0.00	340.00 R	Rim Scandiding Rim Scaffolding	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 24-Jan-2018	1802-17051	0.00	250.00 R	Rim Scaffolding	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-17052	0.00	1,970.00 R	Rim Scaffolding	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 25-Jan-2018	1802-17053	0.00	-157.60 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 25-Jan-2018 265 25-Jan-2018	1802-17054 1802-17055	0.00	-20.00 R 250.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 29-Jan-2018	1802-17055	0.00	-40.00 R	Rim Scaffolding	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 29-Jan-2018	1802-17057	0.00	500.00 R	Rim Scaffolding	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 01-Feb-2018	1802-17058	0.00	2,800.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 01-Feb-2018	1802-17059	0.00	2,800.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Corporate Property Management	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 01-Feb-2018 3 15-Feb-2018	1802-17060 1802-17061	0.00	1,020.00 R 1,520.00 C	Rim Scaffolding Leeds Ltd Rim Scaffolding Leeds Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment			Other Hired And Contracted Services	265 19-Feb-2018	1802-17062	0.00	640.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 21-Feb-2018	1802-17063	0.00	2,700.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Capital	Other Costs	7 23-Feb-2018	1802-17064	0.00	850.00 C	Rim Scaffolding Leeds Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 27-Feb-2018	1802-17065	0.00	680.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environmen	Learning Skills & Universal t Customer Access	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 07-Feb-2018 265 05-Feb-2018	1802-17066 1802-17067	0.00	60.00 R 863.28 R	Rimmers Music Ltd Rinas Salih	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-17068	0.00	20.66 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-17069	0.00	71.97 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-17070	0.00	220.91 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-17071	0.00	185.68 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 01-Feb-2018 345 01-Feb-2018	1802-17072 1802-17073	0.00 0.00	11.30 R 17.28 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-17073	0.00	88.42 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-17075	0.00	61.58 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-17076	0.00	88.78 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-17077	0.00	5.89 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2018	1802-17078 1802-17079	0.00	383.85 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 02-Feb-2018 345 08-Feb-2018	1802-17079	0.00	185.55 R 78.50 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 08-Feb-2018	1802-17080	0.00	6.71 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 08-Feb-2018	1802-17082	0.00	13.50 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 08-Feb-2018	1802-17083	0.00	26.61 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09-Feb-2018	1802-17084	0.00	54.22 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 09-Feb-2018 345 09-Feb-2018	1802-17085 1802-17086	0.00	27.47 R 45.19 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 14-Feb-2018	1802-17087	0.00	120.87 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 14-Feb-2018	1802-17088	0.00	274.46 R	Ringways Garages (Leeds) Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Page	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	Code 345	14-Feb-2018	1802-17089	0.00	85.64		Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14-Feb-2018	1802-17090	0.00	39.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services	Transport	Vehicle Spares		16-Feb-2018 16-Feb-2018	1802-17091 1802-17092	0.00	75.37 22.42		Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		16-Feb-2018	1802-17092	0.00	82.89		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		16-Feb-2018	1802-17094	0.00	10.80		Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		16-Feb-2018	1802-17095	0.00	43.74		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		20-Feb-2018 20-Feb-2018	1802-17096 1802-17097	0.00	80.72 42.18		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		20-Feb-2018	1802-17098	0.00	39.85		Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		20-Feb-2018	1802-17099	0.00	43.20		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares		21-Feb-2018 21-Feb-2018	1802-17100 1802-17101	0.00	917.32 -15.32		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		21-Feb-2018	1802-17101	0.00	-30.00		Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21-Feb-2018	1802-17103	0.00	-60.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services	Transport	Vehicle Spares		21-Feb-2018	1802-17104	0.00	-60.00		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		21-Feb-2018 21-Feb-2018	1802-17105 1802-17106	0.00	-15.00 -90.90		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		23-Feb-2018	1802-17107	0.00	767.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares		23-Feb-2018	1802-17108	0.00	45.68		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services		23-Feb-2018 23-Feb-2018	1802-17109 1802-17110	0.00	39.38 1,218.40		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		28-Feb-2018	1802-17111	0.00	123.75		Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		28-Feb-2018	1802-17112	0.00	23.72		Ringways Garages (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets		Third Party Payments Third Party Payments			08-Feb-2018 08-Feb-2018	1802-17113 1802-17114	0.00	284.34 1,100.00		Ripon Community Link Ripon Community Link	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			07-Feb-2018	1802-17115	0.00	254.70		Ripon Farm Services Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Feb-2018	1802-17116	0.00	517.00	R	Ripon Farm Services Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			07-Feb-2018	1802-17117	0.00	1,323.35		Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			09-Feb-2018 09-Feb-2018	1802-17118 1802-17119	0.00	221.19 31.01		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			14-Feb-2018	1802-17120	0.00	87.16		Ripon Farm Services Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares		16-Feb-2018	1802-17121	0.00	74.74		Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			26-Feb-2018 26-Feb-2018	1802-17122 1802-17123	0.00	97.09 97.09		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			26-Feb-2018	1802-17124	0.00	294.88		Ripon Farm Services Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			26-Feb-2018	1802-17125	0.00	91.52		Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			28-Feb-2018 28-Feb-2018	1802-17126 1802-17127	0.00	127.62 10.37		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			28-Feb-2018	1802-17128	0.00	14.74		Ripon Farm Services Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Feb-2018	1802-17129	0.00	6.66	R	Ripon Farm Services Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			28-Feb-2018	1802-17130	0.00	17.89		Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Adults and Health	Parks and Countryside Digital Information Services	Supplies and Services Capital	Other Costs		28-Feb-2018 16-Feb-2018	1802-17131 1802-17132	0.00	1,311.44 30,000.00		Ripon Farm Services Limited Ripple Foundation C.I.C	No No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services		05-Feb-2018	1802-17133	0.00	124.25		Rita Begum	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services			15-Feb-2018	1802-17134	0.00	1,425.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments			07-Feb-2018 07-Feb-2018	1802-17135 1802-17136	0.00	5,800.00 4,766.36		Rivelin House River View Nursing Home	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Nursing Florie Nursing Care Dementia		07-Feb-2018	1802-17137	0.00	28,952.86		River View Nursing Home	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01-Feb-2018	1802-17138	0.00	13,640.20		Rix Petroleum (Hull) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)		01-Feb-2018	1802-17139 1802-17140	0.00	1,306.25		Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)		02-Feb-2018 02-Feb-2018	1802-17141	0.00	9,873.00 24,582.50		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02-Feb-2018	1802-17142	0.00	35,398.80	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)		08-Feb-2018	1802-17143	0.00	24,602.50		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)		09-Feb-2018 09-Feb-2018	1802-17144 1802-17145	0.00	13,471.76 9,881.00		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)		09-Feb-2018	1802-17146	0.00	1,072.60		Rix Petroleum (Hull) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)		13-Feb-2018	1802-17147	0.00	14,791.50		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)		14-Feb-2018 16-Feb-2018	1802-17148 1802-17149	0.00	15,390.40 35,519.23		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)		16-Feb-2018	1802-17150	0.00	9,907.00		Rix Petroleum (Hull) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)		16-Feb-2018	1802-17151	0.00	13,869.80		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)		16-Feb-2018 20-Feb-2018	1802-17152 1802-17153	0.00	1,347.25 29,599.03		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)		20-Feb-2018	1802-17154	0.00	9,907.00		Rix Petroleum (Hull) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22-Feb-2018	1802-17155	0.00	14,716.50		Rix Petroleum (Hull) Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)		23-Feb-2018	1802-17156	0.00	1,813.70		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)		23-Feb-2018 23-Feb-2018	1802-17157 1802-17158	0.00	2,934.90 2,542.50		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	28/02/2018		Commercial Services	Transport	Fuel (Non LCC Supplies)		23-Feb-2018	1802-17159	0.00	1,182.14		Rix Petroleum (Hull) Ltd	No
Leeds City Council	28/02/2018		Parks and Countryside	Transport	Fuel (Non LCC Supplies)		23-Feb-2018	1802-17160	0.00	1,813.70		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Plant Hire - By Directorate		14-Feb-2018 02-Feb-2018	1802-17161 1802-17162	0.00	185.00 258.48		Rjc Plant Services Rk Williamson	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			09-Feb-2018	1802-17163	0.00	200.00		Rk Williamson	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		09-Feb-2018	1802-17164	0.00	258.48		Rk Williamson	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			09-Feb-2018	1802-17165 1802-17166	0.00	200.00 266.22		Rk Williamson Rk Williamson	No No
Leeds City Council Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			16-Feb-2018 16-Feb-2018	1802-17167	0.00	200.00		Rk Williamson	No
Leeds City Council	28/02/2018	City Development	Recreation	Employees	Training & Development	70	01-Feb-2018	1802-17168	0.00	195.00	R	RIss Direct	No
Leeds City Council	28/02/2018		Recreation	Employees	Training & Development		09-Feb-2018	1802-17169	0.00	682.50		RIss Direct	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Libraries, Arts & Heritage Partnerships	Supplies and Services Supplies and Services			01-Feb-2018 23-Feb-2018	1802-17170 1802-17171	0.00	575.00 40.00		Rmc Media Limited Rnc Enterprises Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services	Teaching Materials		28-Feb-2018	1802-17172	0.00	9.71		Rnib	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	12-Jan-2018	1802-17173	0.00	159.75	R	Rnib Charity	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			02-Feb-2018 02-Feb-2018	1802-17174 1802-17175	0.00	175.00 175.00		Rnt Medical Ltd Rnt Medical Ltd	No No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			02-Feb-2018 02-Feb-2018		0.00	175.00		Rnt Medical Ltd	No No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		02-Feb-2018		0.00	175.00		Rnt Medical Ltd	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		520	02-Feb-2018	1802-17178	0.00	175.00 R	Rnt Medical Ltd	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments			09-Feb-2018	1802-17179	0.00	188.59 R	Rnt Medical Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			09-Feb-2018	1802-17180	0.00	175.00 R	Rnt Medical Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Communities and Environment	Commercial Services Waste Management	Transport Employees	Fuel (Non LCC Supplies) Training & Development		01-Feb-2018 01-Feb-2018	1802-17181 1802-17182	0.00	425.39 R 573.98 R	Roadgas Ltd Roamine Advisory Limited	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services			22-Feb-2018	1802-17183	0.00	404.96 R	Rob Harvey Specialist Feeds	No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	05-Feb-2018	1802-17184	0.00	53.00 R	Roberts & Partners	No
Leeds City Council	28/02/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Feb-2018	1802-17185	0.00	3,226.62 R	Roberts & Partners	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	19-Feb-2018	1802-17186	0.00	3,400.00 C	Robin Gupta Consultants Ltd	No
Leeds City Council	28/02/2018	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	12-Feb-2018	1802-17187	0.00	100.00 R	Robin Hood Residents Association	No
Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526 580	19-Feb-2018	1802-17188 1802-17189	0.00	5,203.41 R 13,971.18 R	Robin Lane Practice	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568	07-Feb-2018 09-Feb-2018	1802-17190	0.00	24,076.25 R	Robina Care (The Denes) Roche Healthcare Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia		07-Feb-2018	1802-17191	0.00	2,592.00 R	Rockfield Care Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	07-Feb-2018	1802-17192	0.00	4,062.68 R	Rockmount Care Home	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Feb-2018	1802-17193	0.00	195.00 R	Rodgers Plant Hire Ltd	No
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal		Other Hired And Contracted Services	265	05-Feb-2018	1802-17194	0.00	525.00 R	Rodillian Academy	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Children and Families	Customer Access Safeguarding Targeted & Specialist	Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634	05-Feb-2018 02-Feb-2018	1802-17195 1802-17196	0.00	159.95 R 51.30 R	Roger Nyantou REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	01-Feb-2018	1802-17197	0.00	95.20 R	Rolling Centre Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	02-Feb-2018	1802-17198	0.00	150.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17199	0.00	3,458.40 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17200	0.00	30.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17201	0.00	2,664.10 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02-Feb-2018 02-Feb-2018	1802-17202 1802-17203	0.00	2,520.00 R 3,008.10 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018		Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17203	0.00	7,419.10 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17205	0.00	3,150.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17206	0.00	2,404.92 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17207	0.00	6,190.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17208	0.00	910.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17209	0.00	780.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02-Feb-2018 02-Feb-2018	1802-17210 1802-17211	0.00	420.00 R 1,113.30 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire		02-Feb-2018	1802-17211	0.00	4,668.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17213	0.00	3,300.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17214	0.00	495.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17215	0.00	1,140.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17216	0.00	180.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	02-Feb-2018 02-Feb-2018	1802-17217 1802-17218	0.00	125.00 R 133.20 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	02-Feb-2018 02-Feb-2018	1802-17218	0.00	66.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17210	0.00	370.80 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17221	0.00	1,729.20 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17222	0.00	660.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17223	0.00	1,716.80 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17224	0.00	163.20 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02-Feb-2018 02-Feb-2018	1802-17225 1802-17226	0.00	778.80 R 762.30 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17227	0.00	2,785.60 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17228	0.00	420.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17229	0.00	706.50 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17230	0.00	759.60 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02-Feb-2018 02-Feb-2018	1802-17231 1802-17232	0.00	878.40 R 97.20 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17233	0.00	660.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17234	0.00	660.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17235	0.00	186.60 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17236	0.00	745.20 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17237 1802-17238	0.00	120.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02-Feb-2018 02-Feb-2018	1802-17239	0.00	2,860.00 R 1,430.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17240	0.00	666.80 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17241	0.00	66.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17242	0.00	1,386.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17243	0.00	1,881.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02-Feb-2018 02-Feb-2018	1802-17244 1802-17245	0.00	770.00 R 862.20 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17245	0.00	1,540.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17247	0.00	440.66 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17248	0.00	2,420.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17249	0.00	1,280.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17250	0.00	2,080.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Private Hire	360 360	02-Feb-2018	1802-17251	0.00	1,320.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		02-Feb-2018 02-Feb-2018	1802-17252 1802-17253	0.00	363.00 R 6,239.50 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018		Commercial Services	Transport	Private Hire		02-Feb-2018	1802-17254	0.00	1,151.37 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17255	0.00	726.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17256	0.00	880.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17257	0.00	1,078.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17258 1802-17259	0.00	630.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02-Feb-2018 02-Feb-2018	1802-17259	0.00	1,101.60 R 2,480.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17261	0.00	1,440.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17262	0.00	11,490.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17263	0.00	1,647.80 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17264	0.00	2,806.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire		02-Feb-2018	1802-17265	0.00	1,210.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02-Feb-2018	1802-17266	0.00	1,320.00 R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018		0.00	1,320.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018		0.00	770.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018		0.00	1,200.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 02-Feb-2018 360 02-Feb-2018		0.00	2,090.00 R 2.880.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360 02-Feb-2018 360 02-Feb-2018		0.00	17,551.38 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018		0.00	1,647.80 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018		0.00	1,900.80 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018	1802-17275	0.00	990.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018		0.00	1,968.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018		0.00	8,908.60 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 02-Feb-2018		0.00	660.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport Transport	Private Hire	360 02-Feb-2018 360 02-Feb-2018		0.00	72.00 R 270.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018		0.00	144.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018		0.00	1,080.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018		0.00	450.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018		0.00	2,773.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 02-Feb-2018		0.00	880.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 02-Feb-2018 360 02-Feb-2018		0.00	990.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Commercial Services Learning Skills & Universal	Transport Transport	Private Hire	360 02-Feb-2018 360 06-Feb-2018		0.00	332.10 R 6,160.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018		0.00	255.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018		0.00	380.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018	1802-17291	0.00	300.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018		0.00	145.60 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018		0.00	276.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018		0.00	216.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 08-Feb-2018 360 08-Feb-2018		0.00	1,615.00 R 392.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018		0.00	3,178.96 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018		0.00	108.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018	1802-17299	0.00	252.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018		0.00	450.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018		0.00	2,509.60 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018		0.00	2,280.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 08-Feb-2018 360 08-Feb-2018		0.00	1,083.00 R 417.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018		0.00	93.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 08-Feb-2018		0.00	912.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Transport	Private Hire	360 13-Feb-2018		0.00	3,920.00 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Private Hire	360 15-Feb-2018		0.00	27.95 R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		S Other Hired And Contracted Services	265 25-Jan-2018	1802-17309	0.00	24.16 R	Romart Superstores	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Income	Nursery Fees Income	926 06-Feb-2018		0.00	168.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Strategic Housing Partnerships	Third Party Payments Capital	Construction	551 07-Feb-2018 3 08-Feb-2018		0.00	1,590.00 R 11,840.00 C	Room2live Rooms Uk Projects	No No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		S Other Hired And Contracted Services	265 07-Feb-2018		0.00	580.00 R	Rooms2live	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507 02-Feb-2018		0.00	14,430.50 R	Rosedale Childrens Services Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 15-Feb-2018	1802-17315	0.00	44.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		S Other Hired And Contracted Services	265 15-Feb-2018		0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Training & Development	70 28-Feb-2018		0.00	250.00 R	Rosemary Macro	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Placement Support Placement Support	550 02-Feb-2018 550 09-Feb-2018		0.00	122.43 R 122.43 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Placement Support	550 16-Feb-2018		0.00	122.43 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Placement Support	550 23-Feb-2018		0.00	122.43 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 19-Feb-2018		0.00	1,742.17 R	Rosewood Nursery	No
Leeds City Council	28/02/2018 City Development	Recreation	Income	Swimming Bath Charges	923 19-Feb-2018		0.00	23.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees	Training & Development	70 02-Feb-2018		0.00	3,759.00 R	Rospa Enterprises Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Finance		Bought In Professional Services	277 01-Feb-2018		0.00	0.58 R	Rossendales Collect Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Finance Finance		Bought In Professional Services Bought In Professional Services	277 09-Feb-2018 277 09-Feb-2018		0.00	61.50 R 358.91 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Finance		Bought In Professional Services	277 09-Feb-2018	1802-17328	0.00	425.88 R	Rossendales Collect Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Finance		s Bought In Professional Services	277 09-Feb-2018		0.00	3.50 R	Rossendales Collect Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Finance		Bought In Professional Services	277 09-Feb-2018			30.53 R	Rossendales Collect Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Finance		Bought In Professional Services	277 14-Feb-2018		0.00	86.42 R	Rossendales Collect Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Finance		Bought In Professional Services	277 14-Feb-2018		0.00	263.31 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Finance Finance		Bought In Professional Services Bought In Professional Services	277 14-Feb-2018 277 14-Feb-2018		0.00	1.40 R 120.21 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Bought in Professional Services Bought In Professional Services	277 21-Feb-2018		0.00	79.98 R	Rossendales Collect Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Finance		Bought In Professional Services	277 28-Feb-2018		0.00	0.58 R	Rossendales Collect Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Finance		s Bought In Professional Services	277 02-Feb-2018		0.00	416.59 R	Rossendales Limited	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services		248 14-Feb-2018		0.00	1,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environment			Services Provided By Other Las (Non WY)	525 07-Feb-2018		0.00	18,551.46 R	Rotherham Metropolitan Borough Council	No
Leeds City Council	28/02/2018 Communities and Environment	Communities		Services Provided By Other Las (Non WY)	525 07-Feb-2018	1802-17340	0.00	4,825.73 R	Rotherham Metropolitan Borough Council	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment			Services Provided By Other Las (Non WY) Other Hired And Contracted Services	525 07-Feb-2018 265 12-Feb-2018		0.00	15,142.88 R 186.61 R	Rotherham Metropolitan Borough Council Rothwell Catering Ltd	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 07-Feb-2018		0.00	900.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	′ No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 19-Feb-2018		0.00	359.31 R	Roundabout Playgroup	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 27-Feb-2018		0.00	1,296.00 R	Roundabout Playgroup	No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 19-Feb-2018	1802-17346	0.00	642.56 R	Roundhay Road Surgery	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	s Memberships	226 23-Feb-2018		0.00	180.00 R	Royal Forestry Society	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 07-Feb-2018		0.00	279.00 R	Royal Liverpool & Broadgreen University	No
Leeds City Council	28/02/2018 Communities and Environment			Resaleable Materials	204 11-Jan-2018	1802-17349 1802-17350	0.00	546.00 R	Royal Mail Royal Mail Charges	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		212 11-Jan-2018 212 18-Jan-2018	1802-17350 1802-17351	0.00	1.50 R 2.00 R	Royal Mail Charges Royal Mail Charges	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		212 10-Jan-2018	1802-17351	0.00	1.50 R	Royal Mail Charges	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		212 22-Jan-2018	1802-17353	0.00	1.50 R	Royal Mail Charges	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services	s Postages	212 26-Jan-2018	1802-17354	0.00	1.50 R	Royal Mail Charges	Yes
Leeds City Council	28/02/2018 Communities and Environment	Car Parking Services	Supplies and Services	s Postages	212 03-Jan-2018	1802-17355	0.00	265.00 R	Royal Mail Group	Yes

Organisation Label	Effective Date Organisati	tional Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communiti	ties and Environment	Customer Access	Supplies and Services	Postages		29-Jan-2018	1802-17356	0.00	474.88 R	Royal Mail Group	Yes
Leeds City Council	28/02/2018 Resources	s and Housing	Shared Services	Supplies and Services			01-Feb-2018	1802-17357	0.00	1,631.27 R	Royal Mail Group Ltd	No
Leeds City Council		s and Housing	Legal Services	Supplies and Services			02-Feb-2018	1802-17358 1802-17359	0.00	126.14 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Strategic L 28/02/2018 Strategic L		Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		212 212	02-Feb-2018 02-Feb-2018	1802-17359	0.00	1,402.20 R 1,097.82 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council		ties and Environment	Elections, Licensing and Registration	Supplies and Services			07-Feb-2018	1802-17361	0.00	67.90 R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2018 Communiti	ties and Environment	Elections, Licensing and Registration	Supplies and Services		212	07-Feb-2018	1802-17362	0.00	917.82 R	Royal Mail Group Ltd	No
Leeds City Council		ties and Environment	Elections, Licensing and Registration	Supplies and Services			07-Feb-2018	1802-17363	0.00	269.65 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council		s and Housing	Shared Services Shared Services	Supplies and Services		212 212	09-Feb-2018 15-Feb-2018	1802-17364 1802-17365	0.00	1,693.33 R 2,249.12 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	28/02/2018 City Develo	s and Housing lopment	Highways	Supplies and Services Supplies and Services		212	16-Feb-2018	1802-17366	0.00	13.26 R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2018 Strategic L		Property and Contracts	Supplies and Services		212	16-Feb-2018	1802-17367	0.00	1,693.75 R	Royal Mail Group Ltd	No
Leeds City Council		s and Housing	Shared Services	Supplies and Services		212	23-Feb-2018	1802-17368	0.00	265.00 R	Royal Mail Group Ltd	No
Leeds City Council		s and Housing	Shared Services	Supplies and Services			23-Feb-2018	1802-17369	0.00	-1,508.40 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council		s and Housing ties and Environment	Shared Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services			23-Feb-2018 23-Feb-2018	1802-17370 1802-17371	0.00	-340.17 R 1.04 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council		ties and Environment	Cleaner Neighbourhood Teams	Supplies and Services			23-Feb-2018	1802-17371	0.00	1.04 R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2018 Resources	s and Housing	Shared Services	Supplies and Services	Postages	212	23-Feb-2018	1802-17373	0.00	1,473.76 R	Royal Mail Group Ltd	No
Leeds City Council		ties and Environment	Benefits, Wlefare and Poverty	Supplies and Services			23-Feb-2018	1802-17374	0.00	29.13 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communiti 28/02/2018 Strategic L	ties and Environment	Environmental Health Property and Contracts	Supplies and Services Supplies and Services			23-Feb-2018 23-Feb-2018	1802-17375 1802-17376	0.00	26.61 R 14.82 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council		ties and Environment	Benefits, Wlefare and Poverty	Supplies and Services			23-Feb-2018	1802-17377	0.00	99.70 R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2018 Strategic L		Property and Contracts	Supplies and Services			28-Feb-2018	1802-17378	0.00	1,564.80 R	Royal Mail Group Ltd	No
Leeds City Council		s and Housing	Shared Services	Supplies and Services			28-Feb-2018	1802-17379	0.00	1,469.38 R	Royal Mail Group Ltd	No
Leeds City Council		ties and Environment	Benefits, Wlefare and Poverty	Supplies and Services			28-Feb-2018	1802-17380 1802-17381	0.00	554.35 R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and 28/02/2018 Adults and		Services For Adults Under 65 Learn/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Grant Related Expenditure	290 580	08-Feb-2018 07-Feb-2018	1802-17381	0.00	20,000.00 R 4.671.88 R	Royal Mencap Society Royal National Institute For The	No No
Leeds City Council	28/02/2018 City Develo		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	08-Feb-2018	1802-17383	0.00	250.00 R	Royal Northern College Of Music	No
Leeds City Council	28/02/2018 Strategic A	Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Feb-2018	1802-17384	0.00	100.00 R	Royal Society Of St George	No
Leeds City Council	28/02/2018 City Develo		Recreation		Other Hired And Contracted Services	265	17-Jan-2018	1802-17385	0.00	125.00 R	Royal Yachting Assoc L	Yes
Leeds City Council Leeds City Council	28/02/2018 City Develo 28/02/2018 City Develo		Culture and Sport Culture and Sport	Capital Capital	Other Costs Other Costs	7	09-Feb-2018 09-Feb-2018	1802-17386 1802-17387	0.00	2,000.00 C 2,000.00 C	Rpp Ltd T/A Rex Proctor & Partners Rpp Ltd T/A Rex Proctor & Partners	No No
Leeds City Council	28/02/2018 City Develo		Culture and Sport	Capital	Other Costs	7	09-Feb-2018	1802-17388	0.00	25,500.00 C	Rpp Ltd T/A Rex Proctor & Partners	No
Leeds City Council		and Families	Safeguarding Targeted & Specialist		Other External Residential Placement	508	09-Feb-2018	1802-17389	0.00	278.80 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council		and Families	Partnerships		Bought In Professional Services		27-Feb-2018	1802-17390	0.00	593.75 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	28/02/2018 City Develo		Highways	Supplies and Services		205	23-Dec-2017	1802-17391	0.00	16.05 R	Rs Components Rs Components	Yes
Leeds City Council Leeds City Council	28/02/2018 City Develo 28/02/2018 Insurance	iopment	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 248	12-Jan-2018 05-Feb-2018	1802-17392 1802-17393	0.00	20.95 R 100.00 R	Rs Components Rsa	Yes No
Leeds City Council		and Families	Safeguarding Targeted & Specialist	Third Party Payments		548	27-Feb-2018	1802-17394	0.00	1,142.05 R	Rsp Ltd	No
Leeds City Council	28/02/2018 Children ar	and Families	Safeguarding Targeted & Specialist	Third Party Payments		548	27-Feb-2018	1802-17395	0.00	488.30 R	Rsp Ltd	No
Leeds City Council		and Families	Safeguarding Targeted & Specialist		Contact	548	27-Feb-2018	1802-17396	0.00	1,425.80 R	Rsp Ltd	No
Leeds City Council Leeds City Council		and Families and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	27-Feb-2018 27-Feb-2018	1802-17397 1802-17398	0.00	738.90 R 721.90 R	Rsp Ltd Rsp Ltd	No No
Leeds City Council		and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		548	27-Feb-2018	1802-17399	0.00	1,452.45 R	Rsp Ltd	No
Leeds City Council		ties and Environment	Customer Access		Other Hired And Contracted Services	265	05-Feb-2018	1802-17400	0.00	335.92 R	Rukhsana Khawaja	No
Leeds City Council		s and Housing	Technology	Employees	Agency Staff	8	02-Feb-2018	1802-17401	0.00	1,341.38 R	Rullion It Plus Limited	No
Leeds City Council		s and Housing	Technology	Employees	Agency Staff	8	02-Feb-2018	1802-17402	0.00	2,190.00 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council		s and Housing s and Housing	Technology HRA Housing Leeds	Employees Capital	Agency Staff Other Costs	8 7	02-Feb-2018 02-Feb-2018	1802-17403 1802-17404	0.00	6,515.25 R 7,073.70 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council		s and Housing	Digital and Information Services	Capital	Other Costs	7	02-Feb-2018	1802-17405	0.00	6,219.68 C	Rullion It Plus Limited	No
Leeds City Council	28/02/2018 Adults and	d Health	Digital Information Services	Capital	Other Costs	7	02-Feb-2018	1802-17406	0.00	4,968.00 C	Rullion It Plus Limited	No
Leeds City Council		s and Housing	HRA Housing Leeds	Capital	Other Costs		05-Feb-2018	1802-17407	0.00	8,322.00 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council		s and Housing s and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		09-Feb-2018 09-Feb-2018	1802-17408 1802-17409	0.00	5,913.00 R 1,317.28 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council		s and Housing	Digital and Information Services	Capital	Other Costs	7	09-Feb-2018	1802-17409	0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council		s and Housing	Digital and Information Services	Capital	Other Costs	7	09-Feb-2018	1802-17411	0.00	496.80 C	Rullion It Plus Limited	No
Leeds City Council		s and Housing	Technology	Employees	Agency Staff		09-Feb-2018	1802-17412	0.00	876.00 R	Rullion It Plus Limited	No
Leeds City Council		s and Housing	Technology	Employees	Agency Staff		09-Feb-2018	1802-17413 1802-17414	0.00	1,759.48 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council		s and Housing s and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		09-Feb-2018 09-Feb-2018	1802-17415	0.00	657.00 R 2,299.52 R	Rullion It Plus Limited Rullion It Plus Limited	No.
Leeds City Council		s and Housing	Technology	Employees	Agency Staff		09-Feb-2018	1802-17416	0.00	1,533.00 R	Rullion It Plus Limited	No
Leeds City Council		s and Housing	Technology	Employees	Agency Staff		09-Feb-2018	1802-17417	0.00	359.31 R	Rullion It Plus Limited	No
Leeds City Council		s and Housing	Technology	Employees	Agency Staff		09-Feb-2018	1802-17418 1802-17419	0.00	607.84 R 657.00 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council		s and Housing s and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		09-Feb-2018 09-Feb-2018	1802-17419	0.00	1,861.48 R	Rullion It Plus Limited	No
Leeds City Council		s and Housing	Technology	Employees	Agency Staff		09-Feb-2018	1802-17421	0.00	854.10 R	Rullion It Plus Limited	No
Leeds City Council	28/02/2018 Resources	s and Housing	Technology	Employees	Agency Staff		12-Feb-2018	1802-17422	0.00	320.67 R	Rullion It Plus Limited	No
Leeds City Council		s and Housing	Technology	Employees	Agency Staff	8	16-Feb-2018	1802-17423	0.00	1,646.60 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council		s and Housing s and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		16-Feb-2018 16-Feb-2018	1802-17424 1802-17425	0.00	3,285.00 R 7,762.50 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council		s and Housing	Digital and Information Services	Capital	Other Costs	7	16-Feb-2018	1802-17426	0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council		s and Housing	Technology	Employees	Agency Staff	8	16-Feb-2018	1802-17427	0.00	2,199.35 R	Rullion It Plus Limited	No
Leeds City Council		s and Housing	Digital and Information Services	Capital	Other Costs	7	16-Feb-2018	1802-17428	0.00	803.94 C	Rullion It Plus Limited	No
Leeds City Council		s and Housing	Technology	Employees	Agency Staff	8	16-Feb-2018	1802-17429	0.00	810.30 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council		s and Housing s and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		16-Feb-2018 16-Feb-2018	1802-17430 1802-17431	0.00	2,874.40 R 450.66 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council		s and Housing	Technology	Employees	Agency Staff		16-Feb-2018	1802-17432	0.00	307.75 R	Rullion It Plus Limited	No
Leeds City Council	28/02/2018 Resources	s and Housing	Technology	Employees	Agency Staff	8	16-Feb-2018	1802-17433	0.00	843.15 R	Rullion It Plus Limited	No
Leeds City Council		s and Housing	Technology	Employees	Agency Staff	8	16-Feb-2018	1802-17434	0.00	2,326.85 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources 28/02/2018 Adults and	s and Housing	Technology Digital Information Services	Employees Capital	Agency Staff Other Costs	8	16-Feb-2018 21-Feb-2018	1802-17435 1802-17436	0.00	1,067.63 R 9,855.00 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2018 Adults and 28/02/2018 Adults and		Digital Information Services Digital Information Services	Capital	Other Costs Other Costs		21-Feb-2018 21-Feb-2018	1802-17436	0.00	4,927.50 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2018 Adults and	d Health	Digital Information Services	Capital	Other Costs		21-Feb-2018	1802-17438	0.00	2,463.75 C	Rullion It Plus Limited	No
Leeds City Council	28/02/2018 Resources	s and Housing	Technology	Employees	Agency Staff	8	23-Feb-2018	1802-17439	0.00	3,285.00 R	Rullion It Plus Limited	No
Leeds City Council		s and Housing	Digital and Information Services	Capital	Other Costs		23-Feb-2018	1802-17440	0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council		s and Housing s and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff		23-Feb-2018 23-Feb-2018	1802-17441 1802-17442	0.00	1,646.60 R 777.45 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council		s and Housing	Technology	Employees	Agency Staff		23-Feb-2018	1802-17443	0.00	2,586.96 R	Rullion It Plus Limited	No
Leeds City Council	28/02/2018 Resources	s and Housing	Technology	Employees	Agency Staff	8	23-Feb-2018	1802-17444	0.00	1,916.25 R	Rullion It Plus Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment D	Transaction	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	Code 8 23-Feb-2	18 1802-17445	0.00	450.66	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8 23-Feb-2	18 1802-17446	0.00	792.92	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8 23-Feb-2			657.00		Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Digital and Information Services Technology	Capital Employees	Other Costs Agency Staff	7 23-Feb-2 8 23-Feb-2			1,555.78 2,326.85		Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8 23-Feb-2	18 1802-17450	0.00	2,199.35		Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8 23-Feb-2			402.19		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8 23-Feb-2 7 23-Feb-2			640.58 1,004.92		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8 26-Feb-2			402.19		Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8 26-Feb-2			4,380.00		Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8 26-Feb-2			2,018.25		Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 26-Feb-2 8 26-Feb-2			3,285.00 1,646.60		Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7 26-Feb-2			3,416.40		Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8 26-Feb-2			450.66		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 26-Feb-2 8 26-Feb-2			108.70 232.73		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7 26-Feb-2			729.27		Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8 26-Feb-2			1,979.42		Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8 26-Feb-2			810.30		Rullion It Plus Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 26-Feb-2 8 26-Feb-2			450.66 172.94		Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8 26-Feb-2			859.58		Rullion It Plus Limited	No
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8 26-Feb-2			1,081.86		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 26-Feb-2 8 26-Feb-2			2,173.50 369.58		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7 27-Feb-2			2,348.78		Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 27-Feb-2	18 1802-17473	0.00	4,040.55		Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 27-Feb-2			2,244.75		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 28-Feb-2 8 28-Feb-2			369.36 415.24		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8 28-Feb-2			279.90		Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8 28-Feb-2	18 1802-17478		358.93		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff Agency Staff	8 28-Feb-2			355.45 160.33		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff	8 28-Feb-2 8 28-Feb-2			154.03		Rullion It Plus Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Technology	Employees	Agency Staff	8 28-Feb-2			245.55		Rullion It Plus Limited	No
Leeds City Council		Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-2			124.00		Russian Language Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Adults and Health	Learning Skills & Universal Public Health		Bought In Professional Services Public Health Commissioned Services	277 09-Feb-2 526 19-Feb-2			1,000.00 1,933.22		Ruth Shakespeare Rutland Lodge Medical Centre	No No
Leeds City Council	28/02/2018	Communities and Environment	Communities		Other Hired And Contracted Services	265 14-Feb-2			75.00		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 02-Feb-2	18 1802-17487	0.00	5,291.40	R	Rwa (Uk) Co Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 22-Feb-2			2,813.80		Rwa (Uk) Co Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Communities and Environment	Recreation Car Parking Services	Income Supplies and Services	Sporting & Other Recreational Fees Other Hired And Contracted Services	928 02-Feb-2 265 04-Jan-2			359.10 165.00		REDACTED PERSONAL DATA Rydam Universal	No Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 06-Jan-20			4.99		Ryman	Yes
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Supplies and Services		210 22-Jan-20			13.30		Ryman	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Children and Families	Human Resources Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		210 22-Jan-20 210 26-Jan-20			28.30 5.98		Ryman Ryman	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Supplies and Services		210 26-Jan-20 210 30-Jan-20			8.33		Ryman	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 16-Feb-2			976.80		S & A Serritt	No
Leeds City Council		City Development	Recreation	Income	Sporting & Other Recreational Fees	928 19-Feb-2			52.29		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 01-Feb-2			114.10 34.50		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2			60.50		S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2			60.50		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 01-Feb-2			60.50 60.50		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345 01-Feb-2			170.50		S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2	18 1802-17505	0.00	804.75	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2			33.50		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 01-Feb-2			29.50 37.50		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2			30.00		S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2			15.90		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 01-Feb-2			695.00 55.86		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2			198.00		S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2	18 1802-17514	0.00	12.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2			19.00		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 01-Feb-2			292.70 12.95		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2			294.16		S & W Services (Yorkshire) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 01-Feb-2	18 1802-17519		19.96		S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 02-Feb-2			8.95		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 02-Feb-2			17.90 398.00		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 02-Feb-2	18 1802-17523	0.00	69.00		S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 07-Feb-2	18 1802-17524	0.00	118.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 07-Feb-2			139.00 424.40		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 07-Feb-2			7.50		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 07-Feb-2	18 1802-17528	0.00	33.98	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 07-Feb-2			170.50		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 07-Feb-2			98.50 10.95		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09-Feb-2	18 1802-17532	0.00	12.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09-Feb-2	18 1802-17533	0.00	59.95	R	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payı Code	ment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenue		Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		-Feb-2018	1802-17534	0.00	16.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		-Feb-2018	1802-17535	0.00	115.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		9-Feb-2018	1802-17536	0.00	58.70 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares)-Feb-2018)-Feb-2018	1802-17537 1802-17538	0.00	33.02 R 49.37 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		Feb-2018	1802-17539	0.00	26.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09	-Feb-2018	1802-17540	0.00	185.39 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		-Feb-2018	1802-17541	0.00	127.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares)-Feb-2018)-Feb-2018	1802-17542 1802-17543	0.00	8.95 R 115.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		Feb-2018	1802-17544	0.00	81.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		-Feb-2018	1802-17545	0.00	264.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		-Feb-2018	1802-17546	0.00	95.72 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares)-Feb-2018)-Feb-2018	1802-17547 1802-17548	0.00	174.11 R 177.00 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares		Feb-2018	1802-17549	0.00	482.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		Feb-2018	1802-17550	0.00	111.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		9-Feb-2018	1802-17551	0.00	78.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		9-Feb-2018	1802-17552	0.00	36.83 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		l-Feb-2018 l-Feb-2018	1802-17553 1802-17554	0.00	115.50 R 98.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		l-Feb-2018	1802-17555	0.00	482.14 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 14	l-Feb-2018	1802-17556	0.00	341.97 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		l-Feb-2018	1802-17557	0.00	68.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		5-Feb-2018 5-Feb-2018	1802-17558 1802-17559	0.00	469.00 R 19.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		5-Feb-2018	1802-17559	0.00	56.45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		Feb-2018	1802-17561	0.00	29.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		5-Feb-2018	1802-17562	0.00	98.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		5-Feb-2018	1802-17563	0.00	115.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		5-Feb-2018 5-Feb-2018	1802-17564 1802-17565	0.00	8.50 R 59.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		Feb-2018	1802-17566	0.00	203.25 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		Feb-2018	1802-17567	0.00	215.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		Feb-2018	1802-17568	0.00	64.09 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares		5-Feb-2018 5-Feb-2018	1802-17569 1802-17570	0.00	236.00 R 63.23 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares		Feb-2018	1802-17571	0.00	371.40 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		Feb-2018	1802-17572	0.00	146.16 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		5-Feb-2018	1802-17573	0.00	98.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		Feb-2018	1802-17574	0.00	272.08 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		5-Feb-2018 5-Feb-2018	1802-17575 1802-17576	0.00	29.50 R 33.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		Feb-2018	1802-17577	0.00	8.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		Feb-2018	1802-17578	0.00	70.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		Feb-2018	1802-17579	0.00	723.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares		6-Feb-2018	1802-17580 1802-17581	0.00	373.00 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares		6-Feb-2018 6-Feb-2018	1802-17582	0.00	170.50 R 495.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		6-Feb-2018	1802-17583	0.00	53.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		6-Feb-2018	1802-17584	0.00	105.47 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares		Feb-2018	1802-17585 1802-17586	0.00	317.40 R 285.83 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares		6-Feb-2018 6-Feb-2018	1802-17587	0.00	31.90 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		Feb-2018	1802-17588	0.00	30.60 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		6-Feb-2018	1802-17589	0.00	29.70 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		6-Feb-2018	1802-17590	0.00	12.50 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		6-Feb-2018 6-Feb-2018	1802-17591 1802-17592	0.00	19.50 R 3.25 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		6-Feb-2018	1802-17593	0.00	149.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		-Feb-2018	1802-17594	0.00	-98.52 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		-Feb-2018	1802-17595	0.00	17.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares		-Feb-2018	1802-17596 1802-17597	0.00	115.50 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares		-Feb-2018 -Feb-2018	1802-17598	0.00	115.50 R 97.08 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		-Feb-2018	1802-17599	0.00	11.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		-Feb-2018	1802-17600	0.00	19.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		-Feb-2018	1802-17601	0.00	377.78 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		-Feb-2018 -Feb-2018	1802-17602 1802-17603	0.00	-62.88 R -98.52 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		-Feb-2018	1802-17604	0.00	-139.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		-Feb-2018	1802-17605	0.00	-8.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		-Feb-2018	1802-17606	0.00	-22.92 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		3-Feb-2018	1802-17607	0.00	108.00 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		3-Feb-2018 3-Feb-2018	1802-17608 1802-17609	0.00	115.50 R 24.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		3-Feb-2018	1802-17610	0.00	699.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23	8-Feb-2018	1802-17611	0.00	141.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		3-Feb-2018	1802-17612	0.00	33.78 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		3-Feb-2018	1802-17613 1802-17614	0.00	118.99 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		3-Feb-2018 3-Feb-2018	1802-17614	0.00	4.60 R 319.05 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23	3-Feb-2018	1802-17616	0.00	19.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23	3-Feb-2018	1802-17617	0.00	96.68 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		3-Feb-2018	1802-17618	0.00	200.20 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		3-Feb-2018 3-Feb-2018	1802-17619 1802-17620	0.00	45.12 R 55.90 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		3-Feb-2018	1802-17621	0.00	21.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares		3-Feb-2018	1802-17622	0.00	176.60 R	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		pital Or venue Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-2018	1802-17623	0.00	69.00 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-2018	1802-17624	0.00	19.38 R	S & W Services (Yorkshire) L	
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 23-Feb-2018 345 23-Feb-2018	1802-17625 1802-17626	0.00	35.70 R 78.00 R	S & W Services (Yorkshire) L S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-2018	1802-17627	0.00	55.00 R	S & W Services (Yorkshire) L	d No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-2018	1802-17628	0.00	29.88 R	S & W Services (Yorkshire) L	
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 23-Feb-2018 345 23-Feb-2018	1802-17629 1802-17630	0.00	149.40 R 335.80 R	S & W Services (Yorkshire) L S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-2018	1802-17631	0.00	97.45 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-2018	1802-17632	0.00	228.33 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 23-Feb-2018 345 23-Feb-2018	1802-17633 1802-17634	0.00	70.00 R 5.50 R	S & W Services (Yorkshire) L	
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 23-Feb-2018 345 23-Feb-2018	1802-17634	0.00	27.00 R	S & W Services (Yorkshire) Li S & W Services (Yorkshire) Li	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-2018	1802-17636	0.00	43.25 R	S & W Services (Yorkshire) L	d No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 27-Feb-2018		0.00	17.80 R	S & W Services (Yorkshire) L	
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 27-Feb-2018 345 27-Feb-2018	1802-17638 1802-17639	0.00	387.00 R 188.42 R	S & W Services (Yorkshire) Li S & W Services (Yorkshire) Li	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 27-Feb-2018	1802-17640	0.00	37.50 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 27-Feb-2018	1802-17641	0.00	138.23 R	S & W Services (Yorkshire) L	
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 27-Feb-2018 345 27-Feb-2018	1802-17642 1802-17643	0.00	29.45 R 36.50 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345 27-Feb-2018 345 27-Feb-2018	1802-17643	0.00	17.80 R	S & W Services (Yorkshire) Li S & W Services (Yorkshire) Li	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17645	0.00	316.35 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17646	0.00	43.80 R	S & W Services (Yorkshire) L	
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 28-Feb-2018 345 28-Feb-2018	1802-17647 1802-17648	0.00	89.00 R 118.74 R	S & W Services (Yorkshire) L S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		S Operational Materials	205 28-Feb-2018	1802-17649	0.00	93.36 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17650	0.00	67.56 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17651	0.00	200.83 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17652	0.00	15.80 R	S & W Services (Yorkshire) L	
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 28-Feb-2018 345 28-Feb-2018	1802-17653 1802-17654	0.00	158.10 R 198.00 R	S & W Services (Yorkshire) L S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17655	0.00	242.90 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17656	0.00	70.50 R	S & W Services (Yorkshire) L	
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Service: Transport	S Operational Furniture And Equipment Vehicle Spares	203 28-Feb-2018 345 28-Feb-2018	1802-17657 1802-17658	0.00	15.20 R 264.50 R	S & W Services (Yorkshire) Li S & W Services (Yorkshire) Li	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17659	0.00	19.75 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17660	0.00	257.10 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17661	0.00	117.00 R	S & W Services (Yorkshire) L	
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Service: Transport	s Operational Materials Vehicle Spares	205 28-Feb-2018 345 28-Feb-2018	1802-17662 1802-17663	0.00	34.50 R 24.85 R	S & W Services (Yorkshire) Li S & W Services (Yorkshire) Li	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17664	0.00	115.01 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17665	0.00	62.88 R	S & W Services (Yorkshire) L	d No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17666	0.00	251.34 R	S & W Services (Yorkshire) L	
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 28-Feb-2018 345 28-Feb-2018	1802-17667 1802-17668	0.00	235.00 R 235.00 R	S & W Services (Yorkshire) L S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17669	0.00	26.84 R	S & W Services (Yorkshire) L	
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018	1802-17670	0.00	88.50 R	S & W Services (Yorkshire) L	d No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 28-Feb-2018 345 28-Feb-2018	1802-17671 1802-17672	0.00	4.32 R	S & W Services (Yorkshire) L	
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 28-Feb-2018 345 28-Feb-2018	1802-17672	0.00	50.00 R 29.75 R	S & W Services (Yorkshire) Li S & W Services (Yorkshire) Li	
Leeds City Council	28/02/2018 Communities and Environmen			S Other Hired And Contracted Services	265 05-Feb-2018	1802-17674	0.00	935.50 R	S Barritt	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments		563 22-Feb-2018	1802-17675	0.00	210.60 R	REDACTED PERSONAL DA	
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Resources and Housing	Parks And Countryside Commercial Services		Resaleable Materials Other Hired And Contracted Services	204 05-Jan-2018 265 27-Feb-2018	1802-17676 1802-17677	0.00	1,331.33 R 235.20 R	S C P Ltd REDACTED PERSONAL DA	Yes TA No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments		563 16-Feb-2018	1802-17678	0.00	17.55 R	REDACTED PERSONAL DA	
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 23-Feb-2018	1802-17679	0.00	17.55 R	REDACTED PERSONAL DA	
Leeds City Council	28/02/2018 Communities and Environmen			Other Hired And Contracted Services	265 05-Feb-2018	1802-17680	0.00	870.70 R	S Gergish	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 City Development	Customer Access Libraries, Arts & Heritage		S Other Hired And Contracted Services S Art Galleries Total Stores	265 05-Feb-2018 3 16-Feb-2018	1802-17681 1802-17682	0.00	48.84 R 515.20	S Gergish R S Gregory & Co	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		s Art Galleries Total Stores	3 16-Feb-2018	1802-17683	0.00	135.00	R S Gregory & Co	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 19-Feb-2018	1802-17684	0.00	2,268.69 R	S H Kinghorn	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Service: Employees	S Other Hired And Contracted Services Training & Development	265 05-Feb-2018 70 15-Feb-2018	1802-17685 1802-17686	0.00	15.00 R 1,050.00 R	S Haidar S J Harding	No No
Leeds City Council	28/02/2018 Communities and Environmen	Customer Access		S Other Hired And Contracted Services	265 05-Feb-2018	1802-17687	0.00	107.75 R	S Khan	No
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services	Other Hired And Contracted Services	265 05-Feb-2018	1802-17688	0.00	96.80 R	S Khondaker	No
Leeds City Council	28/02/2018 Communities and Environmen			Books & Audio-Visual Materials	206 09-Feb-2018	1802-17689	0.00	152.60 R	S Kolare	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Public Health Safeguarding Targeted & Specialist		Public Health Commissioned Services Placement Support	526 19-Feb-2018 550 22-Feb-2018	1802-17690 1802-17691	0.00	1,449.00 R 205.00 R	S Laybourn & Partners REDACTED PERSONAL DA	No FA No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments		563 16-Feb-2018	1802-17692	0.00	105.30 R	REDACTED PERSONAL DA	
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 19-Feb-2018	1802-17693	0.00	175.00 R	S M Dasari	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 19-Feb-2018	1802-17694	0.00	2,388.48 R	S M Fellerman & Associates	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Public Health		Services Rendered By Other Organisations Public Health Commissioned Services	511 19-Feb-2018 526 19-Feb-2018	1802-17695 1802-17696	0.00	111.37 R 6,110.45 R	REDACTED PERSONAL DAT S R Lightfoot & Partners	TA No No
Leeds City Council	28/02/2018 Communities and Environmen			S Other Hired And Contracted Services	265 05-Feb-2018	1802-17697	0.00	30.00 R	S Sagoo	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Placement Support	550 22-Feb-2018	1802-17698	0.00	350.00 R	REDACTED PERSONAL DA	
Leeds City Council	28/02/2018 Insurance 28/02/2018 Communities and Environmen	Insurance	Supplies and Services	s Insurance Claims s Other Hired And Contracted Services	248 13-Feb-2018 265 01-Feb-2018	1802-17699 1802-17700	0.00	145.00 R 165.49 R	REDACTED PERSONAL DA	TA No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Adults and Health	Customer Access Other Generic Services	Third Party Payments		265 01-Feb-2018 563 09-Feb-2018	1802-17700	0.00	165.49 R 21.45 R	S Wadi REDACTED PERSONAL DA	
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments		563 09-Feb-2018	1802-17702	0.00	21.45 R	REDACTED PERSONAL DA	
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 16-Feb-2018	1802-17703	0.00	128.70 R	REDACTED PERSONAL DAT	TA No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	HRA Housing Leeds Public Health	Capital Third Party Payments	Other Costs Public Health Commissioned Services	7 22-Feb-2018 526 20-Feb-2018	1802-17704 1802-17705	0.00	350.00 C 174.78 R	REDACTED PERSONAL DAT Sa2 Limited	TA No No
Leeds City Council	28/02/2018 Adults and Health	Public Health Public Health		Public Health Commissioned Services Public Health Commissioned Services	526 20-Feb-2018 526 27-Feb-2018	1802-17705	0.00	174.78 R 113.68 R	Sa2 Limited Sa2 Limited	No No
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services		213 01-Feb-2018	1802-17707	0.00	6,939.80 R	Sabio Limited	No
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Service		213 15-Feb-2018	1802-17708	0.00	2,025.01 R	Sabio Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Public Health	Third Party Payments	Nursing Home Public Health Commissioned Services	570 07-Feb-2018 526 19-Feb-2018	1802-17709 1802-17710	0.00	4,479.68 R 339.00 R	Sabourn Court Care Home Sadiq A Ali	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		S Operational Furniture And Equipment	203 16-Feb-2018		0.00	98.79 R	Safe & Vault Company Limite	

Organisation Label	Effective Date Organisational U	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 City Development	Recreation		Operational Furniture And Equipment	203 23-Feb-20		0.00	0.00		No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Premises	Highways Maintenance S Operational Materials	145 21-Feb-20 205 23-Feb-20		0.00 0.00	5,340.00 F		No No
Leeds City Council	28/02/2018 Communities and I			S Operational Materials	205 27-Feb-20		0.00	2,750.00 I		No
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Service	Operational Furniture And Equipment	203 23-Jan-20°	8 1802-17716	0.00	10.00 I	R Safetysuppl	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage busing Strategic Housing Partnership & Supp		Other Hired And Contracted Services	265 01-Feb-20		0.00	27.00		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Ho 28/02/2018 Children and Fami		Supplies and Service: Supplies and Service:	S Other Hired And Contracted Services S Food & Drink	265 12-Jan-20 ⁻ 231 06-Jan-20 ⁻		0.00 0.00	13.33 I 93.10 I		Yes Yes
Leeds City Council	28/02/2018 Children and Fami			S Operational Furniture And Equipment	203 06-Jan-20		0.00	7.00		Yes
Leeds City Council	28/02/2018 Children and Fami		Supplies and Service		231 09-Jan-20		0.00	8.45		Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and I 28/02/2018 City Development		Supplies and Services Supplies and Services	S Operational Materials	205 20-Jan-20 ⁻ 231 29-Jan-20 ⁻		0.00	14.58 I 19.75 I		Yes Yes
Leeds City Council	28/02/2018 Children and Fami		Transfer Payments	Leaving Care Allowances	634 03-Jan-20		0.00	4.95 I		Yes
Leeds City Council	28/02/2018 Children and Fami		Premises	First Aid Requisites	128 11-Jan-20 ⁻		0.00	5.65 I		Yes
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service		231 12-Jan-20 ⁻ 231 12-Jan-20 ⁻		0.00 0.00	12.20 I 24.50 I		Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 12-Jan-20 ⁻ 231 17-Jan-20 ⁻		0.00	0.63 I		Yes Yes
Leeds City Council	28/02/2018 Children and Fami		Supplies and Service	s Food & Drink	231 24-Jan-20	8 1802-17729	0.00	10.25 I	R Sainsburys S/mkts	Yes
Leeds City Council	28/02/2018 Children and Fami		Supplies and Services		231 30-Jan-20		0.00	14.30		Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Fami 28/02/2018 Children and Fami		Supplies and Services Supplies and Services		231 08-Jan-20 ⁻ 231 08-Jan-20 ⁻		0.00	10.00 F 4.75 F		Yes Yes
Leeds City Council	28/02/2018 Children and Fami			Leaving Care Allowances	634 23-Jan-20		0.00	60.00		Yes
Leeds City Council	28/02/2018 Children and Fami		Transfer Payments	Leaving Care Allowances	634 29-Jan-20 ⁻		0.00	20.00 l		Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and I 28/02/2018 City Development	Environment Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 09-Jan-20 ⁻ 231 17-Jan-20 ⁻		0.00 0.00	1.10 I 3.00 I		Yes Yes
Leeds City Council	28/02/2018 Communities and I		Supplies and Services		231 26-Jan-20		0.00	1.10		Yes
Leeds City Council	28/02/2018 Resources and Ho			S Other Hired And Contracted Services	265 20-Feb-20	8 1802-17738	0.00	76.00 I	R Saint Georges Crypt	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 F			580 07-Feb-20		0.00	20,742.28		No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Po 28/02/2018 Adults and Health	ooled Budgets Jcs For People With Learning Disabilit Services For Older People Under 65 F		Payments To Voluntary Organisations	580 07-Feb-20 561 09-Feb-20		0.00 0.00	8,233.08 F 80.00 F		No No
Leeds City Council	28/02/2018 Children and Fami			S Conference Meetings	253 09-Feb-20		0.00	45.00 I		No
Leeds City Council	28/02/2018 Communities and I			Other Hired And Contracted Services	265 05-Feb-20		0.00	170.50 I		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Ho 28/02/2018 Children and Fami		Employees	Best Value Training General Amenity For Clients/Residents	70 22-Jan-20 ⁻ 285 19-Jan-20 ⁻		0.00	300.00 F		Yes
Leeds City Council	28/02/2018 Children and Fami 28/02/2018 Resources and Ho			S Operational Materials	285 19-Jan-20 ⁻ 205 01-Feb-20 ⁻		0.00	316.00 I		Yes No
Leeds City Council	28/02/2018 Resources and Ho		Supplies and Services	S Operational Materials	205 01-Feb-20	8 1802-17747	0.00	162.00 I		No
Leeds City Council	28/02/2018 Resources and Ho			operational Materials	205 01-Feb-20		0.00	162.00		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Ho 28/02/2018 Resources and Ho			s Operational Materials S Operational Materials	205 01-Feb-20 205 01-Feb-20		0.00 0.00	324.00 I 162.00 I		No No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 01-Feb-20		0.00	130.00 [No
Leeds City Council	28/02/2018 Resources and Ho	using Commercial Services	Supplies and Service	o Operational Materials	205 01-Feb-20	8 1802-17752	0.00	130.00 F	R Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 01-Feb-20		0.00	316.00		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Ho 28/02/2018 Resources and Ho			S Operational Materials S Operational Materials	205 01-Feb-20 205 01-Feb-20		0.00	276.00 I 130.00 I		No No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 01-Feb-20		0.00	414.00 I		No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 02-Feb-20		0.00	407.96		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Ho 28/02/2018 Resources and Ho			s Operational Materials S Operational Materials	205 02-Feb-20 205 02-Feb-20		0.00 0.00	316.00 F		No No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 02-Feb-20		0.00	15.00 I		No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 05-Feb-20		0.00	412.23 I		No
Leeds City Council Leeds City Council	28/02/2018 Insurance 28/02/2018 Resources and Ho	Insurance busing Leeds Building Services	Supplies and Service: Transport	s Insurance Claims Miscellaneous Transport Related Costs	248 05-Feb-20 324 05-Feb-20		0.00 0.00	2,025.00 I		No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		S Operational Materials	205 06-Feb-20		0.00	-212.00 I		No
Leeds City Council	28/02/2018 Resources and Ho	using Commercial Services	Supplies and Service	o Operational Materials	205 06-Feb-20	8 1802-17765	0.00	414.00 I	R Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Ho 28/02/2018 Resources and Ho			s Operational Materials S Operational Materials	205 06-Feb-20 205 06-Feb-20		0.00 0.00	414.00 I 316.00 I		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 06-Feb-20		0.00	243.00 I		No No
Leeds City Council	28/02/2018 Resources and Ho	using Commercial Services	Supplies and Service	o Operational Materials	205 06-Feb-20		0.00	162.00 I		No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 06-Feb-20		0.00	162.00		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Ho 28/02/2018 Resources and Ho			S Operational Materials S Operational Materials	205 06-Feb-20 205 06-Feb-20		0.00 0.00	399.00 I 324.00 I		No No
Leeds City Council	28/02/2018 Resources and Ho	using Commercial Services		S Operational Materials	205 06-Feb-20		0.00	243.00 I		No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 06-Feb-20		0.00	399.00		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Ho 28/02/2018 Resources and Ho			s Operational Materials S Operational Materials	205 06-Feb-20 205 06-Feb-20		0.00 0.00	162.00 F		No No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 06-Feb-20 205 06-Feb-20		0.00	414.00 I		No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 06-Feb-20		0.00	130.00 F		No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 06-Feb-20 205 06-Feb-20		0.00 0.00	479.92 I		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Ho 28/02/2018 Resources and Ho			S Operational Materials S Operational Materials	205 06-Feb-20 205 06-Feb-20		0.00	525.00 I 299.46 I		No No
Leeds City Council	28/02/2018 Resources and Ho	using Commercial Services	Supplies and Service:	S Operational Materials	205 06-Feb-20	8 1802-17782	0.00	274.82	R Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 06-Feb-20		0.00	251.16		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Ho 28/02/2018 Resources and Ho			s Operational Materials S Operational Materials	205 06-Feb-20 205 06-Feb-20		0.00	162.00 I 162.00 I		No No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 06-Feb-20		0.00	162.00 I		No
Leeds City Council	28/02/2018 Resources and Ho			operational Materials	205 06-Feb-20		0.00	324.00 I		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Ho 28/02/2018 Resources and Ho			S Operational Materials S Operational Materials	205 06-Feb-20 205 06-Feb-20		0.00	130.00 F 243.00 F		No No
Leeds City Council	28/02/2018 Resources and Ho	using Commercial Services	Supplies and Services	S Operational Materials	205 06-Feb-20 205 06-Feb-20		0.00	316.00 I		No
Leeds City Council	28/02/2018 Resources and Ho	using Commercial Services	Supplies and Service	o Operational Materials	205 06-Feb-20	8 1802-17791	0.00	474.00 I	R Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials S Operational Materials	205 06-Feb-20		0.00	474.00 I		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Ho 28/02/2018 Resources and Ho			s Operational Materials s Operational Materials	205 06-Feb-20 205 06-Feb-20		0.00 0.00	243.00 F		No No
Leeds City Council	28/02/2018 Resources and Ho	using Commercial Services	Supplies and Service	S Operational Materials	205 06-Feb-20	8 1802-17795	0.00	162.00 I	R Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Ho		Supplies and Service	o Operational Materials	205 06-Feb-20	8 1802-17796	0.00	276.00 I	R Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Ho 28/02/2018 Resources and Ho			s Operational Materials S Operational Materials	205 06-Feb-20 205 06-Feb-20		0.00 0.00	276.00 F 474.00 F		No No
Leeds City Council	28/02/2018 Resources and Ho			S Operational Materials	205 06-Feb-20		0.00	514.05 I		No
Leeds City Council	28/02/2018 Resources and Ho		Supplies and Services	o Operational Materials	205 06-Feb-20	8 1802-17800	0.00	474.00 I	R Salford Van Hire Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal P	urpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services In	surance Claims		06-Feb-2018	1802-17801	0.00	14,887.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		iscellaneous Transport Related Costs	324	06-Feb-2018	1802-17802	0.00	1,500.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services In		248	06-Feb-2018	1802-17803	0.00	14,353.75 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		liscellaneous Transport Related Costs	324	06-Feb-2018	1802-17804	0.00	1,500.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O Supplies and Services O		205 205	13-Feb-2018 13-Feb-2018	1802-17805 1802-17806	0.00	31.61 R 228.00 R	Salford Van Hire Limited	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	13-Feb-2018	1802-17807	0.00	30.90 R	Salford Van Hire Limited Salford Van Hire Limited	No.
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	13-Feb-2018	1802-17808	0.00	68.94 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	13-Feb-2018	1802-17809	0.00	27.33 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	13-Feb-2018	1802-17810	0.00	40.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O	perational Materials	205	13-Feb-2018	1802-17811	0.00	37.16 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	13-Feb-2018	1802-17812	0.00	49.87 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	13-Feb-2018	1802-17813	0.00	41.70 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O		205	13-Feb-2018	1802-17814	0.00	41.15 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O Supplies and Services O		205 205	13-Feb-2018 13-Feb-2018	1802-17815 1802-17816	0.00	37.94 R 33.79 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	13-Feb-2018	1802-17817	0.00	62.30 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	13-Feb-2018	1802-17818	0.00	46.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	13-Feb-2018	1802-17819	0.00	80.49 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O	perational Materials	205	13-Feb-2018	1802-17820	0.00	38.78 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O	perational Materials	205	13-Feb-2018	1802-17821	0.00	42.07 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	13-Feb-2018	1802-17822	0.00	74.55 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	13-Feb-2018	1802-17823	0.00	6.45 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O		205 205	14-Feb-2018	1802-17824 1802-17825	0.00	162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O Supplies and Services O		205	19-Feb-2018 19-Feb-2018	1802-17826	0.00	414.00 R 276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17827	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17828	0.00	182.49 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17829	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17830	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17831	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17832	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17833	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17834	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O Supplies and Services O		205 205	20-Feb-2018 20-Feb-2018	1802-17835 1802-17836	0.00	266.00 R 324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17837	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17838	0.00	266.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17839	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17840	0.00	266.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17841	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17842	0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17843	0.00	719.88 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17844	0.00	350.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O Supplies and Services O		205 205	20-Feb-2018 20-Feb-2018	1802-17845 1802-17846	0.00	199.64 R 167.44 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17847	0.00	350.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17848	0.00	167.44 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17849	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O	perational Materials	205	20-Feb-2018	1802-17850	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17851	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17852	0.00	486.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17853	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205 205	20-Feb-2018	1802-17854	0.00	162.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O Supplies and Services O		205	20-Feb-2018 20-Feb-2018	1802-17855 1802-17856	0.00	316.00 R 316.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17857	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17858	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17859	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17860	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O	perational Materials	205	20-Feb-2018	1802-17861	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17862	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17863	0.00	342.70 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	20-Feb-2018	1802-17864	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O		205 205	21-Feb-2018 21-Feb-2018	1802-17865 1802-17866	0.00	195.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O Supplies and Services O		205	21-Feb-2018	1802-17867	0.00	130.00 R 130.00 R	Salford Van Hire Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	22-Feb-2018	1802-17868	0.00	230.54 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	22-Feb-2018	1802-17869	0.00	32.76 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	22-Feb-2018	1802-17870	0.00	57.45 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O	perational Materials	205	22-Feb-2018	1802-17871	0.00	264.40 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	22-Feb-2018	1802-17872	0.00	42.46 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	22-Feb-2018	1802-17873	0.00	253.13 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	22-Feb-2018	1802-17874	0.00	43.84 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O		205	22-Feb-2018	1802-17875	0.00	47.79 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O Supplies and Services O		205 205	22-Feb-2018 22-Feb-2018	1802-17876 1802-17877	0.00	54.76 R 39.41 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O Supplies and Services O		205	22-Feb-2018 22-Feb-2018	1802-17877	0.00	39.41 R 46.46 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	22-Feb-2018	1802-17879	0.00	27.33 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	22-Feb-2018	1802-17880	0.00	62.87 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	22-Feb-2018	1802-17881	0.00	41.62 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O	perational Materials	205	22-Feb-2018	1802-17882	0.00	30.32 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O	perational Materials	205	22-Feb-2018	1802-17883	0.00	55.52 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	23-Feb-2018	1802-17884	0.00	91.69 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	23-Feb-2018	1802-17885	0.00	107.08 R	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205 205	23-Feb-2018	1802-17886 1802-17887	0.00	67.79 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services O Supplies and Services O		205	23-Feb-2018 23-Feb-2018	1802-17887	0.00	241.94 R 36.05 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services O		205	23-Feb-2018	1802-17889	0.00	32.79 R	Salford Van Hire Limited	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		apital Or evenue Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 23-Feb-2018	1802-17890	0.00	40.52 F	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 23-Feb-2018 205 23-Feb-2018	1802-17891 1802-17892	0.00	34.94 F 35.76 F		No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 23-Feb-2018	1802-17893	0.00	167.68 F		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 23-Feb-2018	1802-17894	0.00	58.63 F		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 23-Feb-2018	1802-17895	0.00	40.19 F		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 23-Feb-2018 205 23-Feb-2018	1802-17896 1802-17897	0.00	48.93 F 37.35 F		No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 27-Feb-2018	1802-17898	0.00	70.00 F		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 27-Feb-2018	1802-17899	0.00	162.00 F		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 27-Feb-2018 205 27-Feb-2018	1802-17900 1802-17901	0.00	162.00 F 324.00 F		No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials Operational Materials	205 27-Feb-2018	1802-17901	0.00	266.00 F		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 27-Feb-2018	1802-17903	0.00	137.45 F	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 27-Feb-2018	1802-17904	0.00	102.49 F	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 27-Feb-2018 205 27-Feb-2018	1802-17905 1802-17906	0.00	49.37 F 44.18 F	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 27-Feb-2018	1802-17907	0.00	33.06 F	Salford Van Hire Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 27-Feb-2018	1802-17908	0.00	42.07 F		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 27-Feb-2018 205 28-Feb-2018	1802-17909 1802-17910	0.00	27.33 F 316.00 F		No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 28-Feb-2018	1802-17911	0.00	75.43 F		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 28-Feb-2018	1802-17912	0.00	132.42 F		No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 28-Feb-2018	1802-17913	0.00	120.23 F		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Public Health		Operational Materials Public Health Commissioned Services	205 28-Feb-2018 526 01-Feb-2018	1802-17914 1802-17915	0.00	35.77 F 101.00 F		No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 07-Feb-2018	1802-17916	0.00	350.00 F		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 09-Feb-2018	1802-17917	0.00	439.85 F		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 15-Feb-2018 265 15-Feb-2018	1802-17918 1802-17919	0.00	874.00 F 644.00 F		No No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Employees	Training & Development	70 12-Feb-2018	1802-17919	0.00	147.60 F	Salute	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services	Insurance Claims	248 28-Feb-2018	1802-17921	0.00	500.00 F	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 19-Feb-2018	1802-17922	0.00	111.37 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Partnerships Commercial Services	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 16-Feb-2018 265 15-Feb-2018	1802-17923 1802-17924	0.00	1,416.64 F 294.80 F		No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 02-Feb-2018	1802-17925	0.00	142.86 F		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 09-Feb-2018	1802-17926	0.00	142.86 F	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous Safeguarding Targeted & Specialist		Non-Recurring Grants	227 05-Feb-2018	1802-17927	0.00	200.00 F		No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 02-Feb-2018 551 09-Feb-2018	1802-17928 1802-17929	0.00	56.55 F 56.55 F		No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 16-Feb-2018	1802-17930	0.00	56.55 F		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 23-Feb-2018	1802-17931	0.00	56.55 F		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 09-Jan-2018 231 09-Jan-2018	1802-17932 1802-17933	0.00	1,006.28 F 18.08 F	Sandwich King Sandwich King	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 09-Jan-2018	1802-17934	0.00	18.40 F		Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 09-Jan-2018	1802-17935	0.00	364.23 F		Yes
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231 09-Jan-2018	1802-17936	0.00	136.76 F	Sandwich King	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 09-Jan-2018 231 09-Jan-2018	1802-17937 1802-17938	0.00	40.00 F 141.10 F	Sandwich King Sandwich King	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 09-Jan-2018	1802-17939	0.00	61.28 F	Sandwich King	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 09-Jan-2018	1802-17940	0.00	226.79 F	Sandwich King	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services		231 09-Jan-2018 231 09-Jan-2018	1802-17941 1802-17942	0.00	132.86 F 307.71 F	Sandwich King Sandwich King	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 16-Jan-2018	1802-17943	0.00	655.55 F	Sandwich King	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 16-Jan-2018	1802-17944	0.00	324.85 F		Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 16-Jan-2018 231 16-Jan-2018	1802-17945 1802-17946	0.00	121.03 F 44.35 F	Sandwich King Sandwich King	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 16-Jan-2018	1802-17947	0.00	86.88 F	Sandwich King	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 16-Jan-2018	1802-17948	0.00	98.60 F	Sandwich King	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services		231 24-Jan-2018	1802-17949	0.00	154.31 F		Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 24-Jan-2018 231 24-Jan-2018	1802-17950 1802-17951	0.00	18.40 F 42.23 F		Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 24-Jan-2018	1802-17952	0.00	1,963.60 F		Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 24-Jan-2018	1802-17953	0.00	298.19 F		Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 24-Jan-2018 231 24-Jan-2018	1802-17954 1802-17955	0.00	120.79 F 645.05 F	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 24-Jan-2018	1802-17956	0.00	1,890.00 F	Sandwich King Sandwich King	Yes
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 12-Feb-2018	1802-17957	0.00	84.00 F		No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services		Computer Software & Equipment	214 23-Feb-2018	1802-17958	0.00	145,671.00 F		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services		Computer Software & Equipment Computer Software & Equipment	214 23-Feb-2018 214 23-Feb-2018	1802-17959 1802-17960	0.00	146,430.00 F 5,082.00 F		No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		548 02-Feb-2018	1802-17961	0.00	20.00 F		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		548 23-Feb-2018	1802-17962	0.00	20.00 F		No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 19-Feb-2018 511 19-Feb-2018	1802-17963 1802-17964	0.00	152.47 F 63.64 F		No No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services		248 28-Feb-2018	1802-17965	0.00	600.00 F		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511 22-Feb-2018	1802-17966	0.00	554.40 F	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 City Development	Recreation	Income	Swimming Bath Charges	923 19-Feb-2018	1802-17967	0.00	47.60 F		No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 01-Feb-2018 520 01-Feb-2018	1802-17968 1802-17969	0.00	175.00 F 175.00 F		No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 01-Feb-2018	1802-17970	0.00	175.00 F		No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 01-Feb-2018	1802-17971	0.00	175.00 F	Sas Management Ltd	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 01-Feb-2018 520 01-Feb-2018	1802-17972 1802-17973	0.00	175.00 F	Sas Management Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 01-Feb-2018 520 01-Feb-2018	1802-17973	0.00	175.00 F 175.00 F	Sas Management Ltd Sas Management Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 01-Feb-2018	1802-17975	0.00	175.00 F	Sas Management Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 01-Feb-2018	1802-17976	0.00	175.00 F		No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 01-Feb-2018 520 01-Feb-2018	1802-17977 1802-17978	0.00	175.00 F 175.00 F		No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Payment Da	Transaction Number	Irrecoverable	Amount Capital		Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	Code 520 01-Feb-201			175.00 R	Sas Management Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 01-Feb-201		0.00	175.00 R	Sas Management Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		520 22-Feb-201 520 22-Feb-201		0.00	175.00 R 175.00 R	Sas Management Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 22-Feb-201 520 22-Feb-201			175.00 R	Sas Management Ltd Sas Management Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 22-Feb-201	1802-17984	0.00	175.00 R	Sas Management Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Fees - Level 4 General Maintenance	520 22-Feb-201			175.00 R	Sas Management Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Premises Premises	Rents	104 11-Jan-201 141 27-Feb-201		0.00	37.76 R 707.82 R	Savers Health & Beauty Savills (Uk) Ltd	Yes No
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Rents	141 28-Feb-201		0.00	683.75 R	Savills (Uk) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-201		0.00	334.20 R	Sawamber Mann	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Customer Access Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 05-Feb-201 265 01-Feb-201		0.00	176.41 R 55.50 R	Sawsan Zaza Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 01-Feb-201		0.00	27.75 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	HRA BITMO	Capital	Construction	3 01-Feb-201	8 1802-17993	0.00	4,345.54 C	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3 01-Feb-201 3 01-Feb-201		0.00	9,629.25 C 6,117.34 C	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 09-Feb-201			355.19 R	Saves Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 09-Feb-201	8 1802-17997	0.00	81.75 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 09-Feb-201			37.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 09-Feb-201 265 09-Feb-201		0.00 0.00	186.67 R 64.75 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 09-Feb-201		0.00	516.40 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 09-Feb-201	8 1802-18002	0.00	18.50 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 09-Feb-201 265 09-Feb-201			1,085.13 R 46.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 09-Feb-201			13.63 R	Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 09-Feb-201			18.50 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 09-Feb-201			27.75 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 09-Feb-201 265 09-Feb-201			392.86 R 37.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 09-Feb-201			74.00 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 09-Feb-201		0.00	406.97 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 09-Feb-201 265 16-Feb-201			113.62 R 207.02 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-201			186.75 R	Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-201			27.75 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-201			229.76 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-201 265 16-Feb-201			194.11 R 898.36 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-201			193.25 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-201			37.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-201 265 16-Feb-201		0.00	149.10 R 252.55 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-201		0.00	46.25 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-201		0.00	18.50 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-201			186.77 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-201 265 16-Feb-201		0.00	215.67 R 197.42 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-201			74.00 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 16-Feb-201			55.50 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-201 265 16-Feb-201		0.00	68.13 R 519.13 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-201			55.50 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-201			440.32 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-201		0.00	74.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-201 265 16-Feb-201			216.61 R 46.53 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-201		0.00	173.04 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-201		0.00	141.55 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-201 265 16-Feb-201			158.66 R 92.48 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-201		0.00	83.25 R	Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-201	8 1802-18042	0.00	27.25 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-201			258.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Feb-201 265 16-Feb-201		0.00	1,241.64 R 107.41 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23-Feb-201			1,648.00 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23-Feb-201			64.75 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23-Feb-201 265 23-Feb-201			55.50 R 74.00 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 23-Feb-201		0.00	305.84 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23-Feb-201		0.00	199.48 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 23-Feb-201			40.88 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 23-Feb-201 265 23-Feb-201		0.00	37.00 R 54.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 27-Feb-201			201.00 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 27-Feb-201	1802-18056	0.00	277.98 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 27-Feb-201		0.00	27.75 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 27-Feb-201 265 27-Feb-201			111.00 R 37.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 27-Feb-201		0.00	55.50 R	Sayes Service Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	HRA BITMO	Capital	Construction	3 28-Feb-201	8 1802-18061	0.00	8,363.23 C	Sayes Service Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	HRA BITMO Leeds Building Services	Capital	Construction Other Hired And Contracted Services	3 28-Feb-201 265 01-Feb-201			3,543.58 C 3,110.00 R	Sayes Service Ltd Sbs Roofing Limited	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 Resources and Housing 28/02/2018 Social Services Pooled Budgets		Supplies and Services Supplies and Services		265 01-Feb-201 203 01-Feb-201			3,110.00 R 390.00 R	Sbs Rooting Limited Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 02-Feb-201	8 1802-18065	0.00	2,786.50 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 09-Feb-201			2,786.50 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 09-Feb-201	8 1802-18067	0.00	64.42 R	Scan Mobility Ltd	No

Control Cont	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
March Control of Assertation Control of	Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		09-Feb-2018	1802-18068	0.00	125.00 R	Scan Mobility Ltd	No
Description of the content of the									0.00			No
The part of the	Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Feb-2018	1802-18070	0.00	750.00 R	Scan Mobility Ltd	No
March Marc	Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Feb-2018	1802-18071	0.00	1,312.50 R	Scan Mobility Ltd	No
Manual Control of Co	Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16-Feb-2018		0.00	1,211.45 R	Scan Mobility Ltd	
March Control Contro												
Author Control of Section of Newson (As an Assemble As an Asse												
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	Leeds City Council as Accountable Body											
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March Control Contro	Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2018	1802-18086	0.00	285.00 R	Scomac Catering Equipment Ltd	No
Marcia Clarification Marcia Control	Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Feb-2018	1802-18087	0.00	384.00 R	Scope	No
March Col Durated Households	Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Feb-2018	1802-18088	0.00	512.00 R	Scope	No
March Col Colored 18600000 186000000 186000000 186000000 186000000 186000000 186000000 186000000 186000000000000000000000000000000000000	Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Feb-2018		0.00	29,151.01 R	Scope	
Lead C. Counted March Counted Counte	Leeds City Council as Accountable Body		s Jcs For People With Learning Disabilitie								Scope	
March Court Cour												
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Least Dec Transport Company			Partnerships			505	08-Feb-2018					
Local Cut Counties Section S												
Leed Sir Countil 2002219 College and Families Primer Spring Primer S	Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Feb-2018	1802-18106	0.00	192.00 R	Scope	No
Least Cap Coursel 2002011 All June 1 Families Partnerships	Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Feb-2018	1802-18107	0.00	29,151.01 R	Scope	No
Least City Counted 2002/2016 Action and Health Action September Action Septembe	Leeds City Council		Partnerships	Third Party Payments		505	21-Feb-2018			128.00 R	Scope	
Leed City Council 2002/0016 Addition of Health Services For Cital Proping United St PDI Temporary Temp												
Leads City Coursel Accountable Body Cou												
Least City Courted Author and Feathers Author Care												
Leeds Cry Couroll as Accountative Body 2000/2019 Social Services Probed Budget Social												
Leeds Coty Coursel as Accountable Body 2002/2018 College Services Proceeding Lawrence Product Business Part Perspension												
Leeds City Coursil Accountable Roy												
Leeds City Council 2000												
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Leads City Countil as Accountable Body 200/2018 Social Services Pooled Budges Leaf Per Pople With Learning Disabilities For Per Pople With Learn												
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Loads City Council as Accountable Body 2002/2015 2002/2015 (i) Development Loads City Council 2002/2015 (ii) Development Loads City Council 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii) Development Highways Transport Plant Hire - By Directorate 2002/2015 (iii)	Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Feb-2018	1802-18120	0.00	135.00 R	Scope	No
Leeds City Coural 280(22018 Children and Familias Selegiating Targeted & Specialist Third Party Payments Direct Vision Leeds City Coural 280(22018 280(22018 280(2018)	Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Feb-2018	1802-18121	0.00	720.00 R	Scope	No
Leeds City Council 280/22018 Children and Familines Saleguarding Targeted & Specialist Third Party Payment Direct Work 549 02-Feb-2018 1802-18125 0.00 1,08.8.0.0 REDATTA No Leeds City Council 280/22018 City Development Highways Tarasport Plant Hire - By Directorate 350 05-Feb-2018 1802-18125 0.00 9.5.8.3.0 R. Scort Plant Hire ("Orthwhire) Lid No Leeds City Council 280/22018 City Development Highways Tarasport Plant Hire - By Directorate 350 05-Feb-2018 1802-18126 0.00 9.5.8.3.0 R. Scort Plant Hire ("Orthwhire) Lid No Leeds City Council 280/22018 City Development Highways Tarasport Plant Hire - By Directorate 350 05-Feb-2018 1802-18126 0.00 9.5.8.3.0 R. Scort Plant Hire ("Orthwhire) Lid No Leeds City Council 280/22018 City Development Highways Tarasport Plant Hire - By Directorate 350 05-Feb-2018 1802-18126 0.00 9.5.8.3.0 R. Scort Plant Hire ("Orthwhire) Lid No Leeds City Council 280/22018 City Development Highways Tarasport Plant Hire - By Directorate 350 05-Feb-2018 1802-18123 0.00 9.5.8.3.0 R. Scort Plant Hire ("Orthwhire) Lid No Leeds City Council 280/22018 City Development Highways Tarasport Plant Hire - By Directorate 350 05-Feb-2018 1802-18123 0.00 9.5.8.3.0 R. Scort Plant Hire ("Orthwhire) Lid No Leeds City Council 280/22018 City Development Highways Tarasport Plant Hire - By Directorate 350 05-Feb-2018 1802-18133 0.00 9.5.8.3.0 R. Scort Plant Hire ("Orthwhire) Lid No Leeds City Council 280/22018 City Development Highways Tarasport Plant Hire - By Directorate 350 05-Feb-2018 1802-18133 0.00 1.356.3.0 R Scort Plant Hire ("Orthwhire) Lid No Leeds City Council 280/22018 City Development Highways Tarasport Plant Hire - By Directorate 350 05-Feb-2018 1802-18133 0.00 1.356.3.0 R Scort Plant Hire ("Orthwhire) Lid No Leeds City Council 280/22018 City Development High	Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		28-Feb-2018			1,088.00 R	Scope	No
Leeds City Council Leeds City Council Leeds City Council 280/22018 (by Development Highways Transport Plant Hire - By Directorate 360 05-Feb-2018 1802-18125 0.00 1,085.50 R Soot Plant Hire (Yorkshire) Ltd No Leeds City Council 280/22018 (by Development Highways Transport Plant Hire - By Directorate 350 05-Feb-2018 1802-18127 0.00 1,084.51 R Soot Plant Hire (Yorkshire) Ltd No Leeds City Council Leeds City Coun												
Leeds City Council 280/02/018 City Development Highways Transport Plant Hine - By Directorate 305 65-Feb.2018 802-18128 0.00 1.094-81 5.00 1.094-81												
Leeds City Council 28(02/2018 City Development Highways Transport Plant Hire - By Directorate 305 65-fe-2018 1802-18127 0.00 1,094.15 R Scott Plant Hire (Yorkshire) Lid No Leeds City Council 28(02/2018 City Development Highways Transport Plant Hire - By Directorate 305 65-fe-2018 1802-18129 0.00 0.17.50 R Scott Plant Hire (Yorkshire) Lid No Leeds City Council 28(02/2018 City Development Highways Transport Plant Hire - By Directorate 305 65-fe-2018 1802-18129 0.00 0.17.50 R Scott Plant Hire (Yorkshire) Lid No Leeds City Council 28(02/2018 City Development Highways Transport Plant Hire - By Directorate 305 65-fe-2018 1802-18129 0.00 0.17.50 R Scott Plant Hire (Yorkshire) Lid No Leeds City Council 28(02/2018 City Development Highways Transport Plant Hire - By Directorate 305 66-fe-2018 1802-18132 0.00 1,365.30 R Scott Plant Hire (Yorkshire) Lid No Leeds City Council 28(02/2018 City Development Highways Transport Plant Hire - By Directorate 305 66-fe-2018 1802-18132 0.00 1,365.30 R Scott Plant Hire (Yorkshire) Lid No Leeds City Council 28(02/2018 City Development Highways Transport Plant Hire - By Directorate 305 66-fe-2018 1802-18132 0.00 1,365.30 R Scott Plant Hire (Yorkshire) Lid No Leeds City Council 28(02/2018 City Development Highways Transport Plant Hire - By Directorate 305 66-fe-2018 1802-18134 0.00 1,365.30 R Scott Plant Hire (Yorkshire) Lid No Leeds City Council 28(02/2018 City Development Highways Transport Plant Hire - By Directorate 305 66-fe-2018 1802-18134 0.00 1,365.30 R Scott Plant Hire (Yorkshire) Lid No Leeds City Council 28(02/2018 City Development Highways Transport Hire Of Movable Plant & Machinery 316 76-fe-2018 1802-18137 0.00 721.87 R Scott Plant Hire (Yorkshire) Lid No Leeds City Council 28(02/2018 City Development Highways Transport Hire Of Movable Plant & Mac												
Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 300 65-Feb-2018 1802-18128 0.00 0.05.38 Soot Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 300 05-Feb-2018 1802-18130 0.00 1.017.50 Soot Plant Hire (Yorkshire) Ltd No No No No No No No N												
Leeds City Council 28/00/2018 City Development Highways Transport Pint Hire - By Directorate 305 05-Feb-2018 802-18129 0.00 96.5.3 R Scott Pint Hire ("Yorkshire) Lid No Leeds City Council 28/00/2018 City Development Highways Transport Pint Hire - By Directorate 305 05-Feb-2018 802-18131 0.00 905.39 R Scott Pint Hire ("Yorkshire) Lid No No No No No No No N												
Leads City Council 28/00/2016 City Development Highways Transport Plant Hire - By Directorate 305 05-Feb-2018 1802-18131 0.00 0.95.58 Scott Plant Hire (Yorkshire) Lid No Leads City Council 28/00/2018 City Development Highways Transport Plant Hire - By Directorate 305 06-Feb-2018 1802-18132 0.00 1.356.30 R Scott Plant Hire (Yorkshire) Lid No Leads City Council 28/00/2018 City Development Highways Transport Plant Hire - By Directorate 305 06-Feb-2018 1802-18132 0.00 1.356.30 R Scott Plant Hire (Yorkshire) Lid No Leads City Council 28/00/2018 City Development Highways Transport Plant Hire - By Directorate 305 06-Feb-2018 1802-18133 0.00 1.356.30 R Scott Plant Hire (Yorkshire) Lid No Leads City Council 28/00/2018 City Development Highways Transport Plant Hire - By Directorate 305 06-Feb-2018 1802-18135 0.00 2.610												
Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 65-Feb-2018 802/1813 0.00 3.95.8.9 R. Scott Plant Hire (Pytrishine) Ltd No No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 66-Feb-2018 802/1813 0.00 1.365.80 R. Scott Plant Hire (Pytrishine) Ltd No No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 66-Feb-2018 802/1813 0.00 1.365.80 R. Scott Plant Hire (Pytrishine) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 66-Feb-2018 802/1813 0.00 1.365.80 R. Scott Plant Hire (Pytrishine) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 66-Feb-2018 802/1813 0.00 2.610.00 R. Scott Plant Hire (Pytrishine) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 66-Feb-2018 802/1813 0.00 2.610.00 R. Scott Plant Hire (Pytrishine) Ltd No Responsible Ltd												
Leeds City Council 280022018 City Development Highways Transport Plant Hire - By Directorate 305 06Feb-2018 1802-18132 3.0 0 1.365.30 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280022018 City Development Highways Transport Plant Hire - By Directorate 305 06Feb-2018 1802-18134 0.0 0 1.365.30 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280022018 City Development Highways Transport Plant Hire - By Directorate 305 06Feb-2018 1802-18135 0.0 0 1.365.30 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280022018 City Development Highways Transport Plant Hire - By Directorate 305 06Feb-2018 1802-18135 0.0 0 1.631.75 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280022018 City Development Highways Transport Plant Hire - By Directorate 305 06Feb-2018 1802-18135 0.0 0 1.631.75 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280022018 City Development Highways Transport Plant Hire - By Directorate 305 06Feb-2018 1802-18135 0.0 0 1.631.75 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280022018 City Development Highways Transport Plant Hire - By Directorate 305 06Feb-2018 1802-18135 0.0 0 1.631.75 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280022018 City Development Highways Transport Plant Hire - By Directorate 305 07Feb-2018 1802-18135 0.0 0 27,482.83 C Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280022018 City Development Highways Transport Plant Hire - By Directorate 305 07Feb-2018 1802-18145 0.0 0 1.527.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280022018 City Development Highways Transport Plant Hire - By Directorate 305 07Feb-2018 1802-18145 0.0 0 1.707.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280022018 City Development Highways												
Leeds City Council 280(22/2018 City Development Highways Transport Plant Hire - 9 b Directorate 305 06-Feb-2018 1802-18133 0.00 1,356.30 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280(22/2018 City Development Highways Transport Plant Hire - 9 b Directorate 305 06-Feb-2018 1802-18135 0.00 2,610.00 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280(22/2018 City Development Highways Transport Plant Hire - 9 b Directorate 305 06-Feb-2018 1802-18135 0.00 2,610.00 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280(22/2018 City Development Highways Transport Plant Hire - 9 b Directorate 305 06-Feb-2018 1802-18135 0.00 721.87 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280(22/2018 Comminities and Environment Plant Mire - 9 b Directorate 305 06-Feb-2018 1802-18139 0.00 721.87 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280(22/2018 Comminities and Environment Plant Mire - 9 b Directorate 305 06-Feb-2018 1802-18139 0.00 721.87 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280(22/2018 City Development Highways Transport Hire Off Movable Plant & Machinery 315 07-Feb-2018 1802-18139 0.00 1,355.39 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280(22/2018 City Development Highways Transport Plant Hire - 9 b Directorate 305 07-Feb-2018 1802-18144 0.00 1,282.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280(22/2018 City Development Highways Transport Plant Hire - 9 b Directorate 305 07-Feb-2018 1802-18144 0.00 1,287.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280(22/2018 City Development Highways Transport Plant Hire - 9 b Directorate 305 07-Feb-2018 1802-18144 0.00 1,077.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 280(22/2018 City Development High									0.00			
Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 66-Feb-2018 1802-18134 0.00 1,365.30 R Scott Plant Hire (fortshire) Ld No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 66-Feb-2018 1802-18135 0.00 2,610.00 R Scott Plant Hire (fortshire) Ld No No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 66-Feb-2018 1802-18135 0.00 71.87 R Scott Plant Hire (fortshire) Ld No No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Transport Hire Oft Movable Plant & Machinery 315 07-Feb-2018 1802-18139 0.00 1,281.57 R Scott Plant Hire (fortshire) Ld No No Leeds City Council 28/02/2018 City Development Highways Transport Hire Oft Movable Plant & Machinery 315 07-Feb-2018 1802-18139 0.00 1,282.50 R Scott Plant Hire (fortshire) Ld No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 07-Feb-2018 1802-18140 0.00 1,282.50 R Scott Plant Hire (fortshire) Ld No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 07-Feb-2018 1802-18140 0.00 1,275.50 R Scott Plant Hire (fortshire) Ld No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 07-Feb-2018 1802-18140 0.00 1,275.50 R Scott Plant Hire (fortshire) Ld No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 07-Feb-2018 1802-18140 0.00 1,075.50 R Scott Plant Hire (fortshire) Ld No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 07-Feb-2018 1802-18140 0.00 1,075.50 R Scott Plant Hire (fortshire) Ld No Leeds City Council 28/02/2018								1802-18133				
Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - 9y Directorate 305 06-Feb-2018 1802-18135 0.00 2,810.00 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Highways Transport Plant Hire - 9y Directorate 305 06-Feb-2018 1802-18137 0.00 72,187 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Highways Transport Plant Hire - 9y Directorate 305 06-Feb-2018 1802-18137 0.00 72,187 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Flant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Flant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Hire Off Movable Plant & Machinery 315 07-Feb-2018 1802-18139 0.00 1,353.98 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - 9y Directorate 305 07-Feb-2018 1802-18141 0.00 1,527.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - 9y Directorate 305 07-Feb-2018 1802-18143 30.00 1,077.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - 9y Directorate 305 07-Feb-2018 1802-18144 0.00 1,077.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - 9y Directorate 305 07-Feb-2018 1802-18145 0.00 1,077.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - 9y Directorate 305 07-Feb-2018 1802-18145 0.00 1,077.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development	Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2018	1802-18134	0.00	1,356.30 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - Py Directorate 305 06-Feb-2018 1802-18137 0.0 72.187 R Scott Plant Hire (Yorkshire) Ltd No No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Transport Hire Off Movable Plant & Machinery 315 07-Feb-2018 1802-18139 0.0 1,335.39 R Scott Plant Hire (Yorkshire) Ltd No No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - Py Directorate 305 07-Feb-2018 1802-18149 0.0 1,287.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - Py Directorate 305 07-Feb-2018 1802-18149 0.0 1,287.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - Py Directorate 305 07-Feb-2018 1802-18143 0.0 1,277.50 R Scott Plant Hire Mighways Transport Plant Hire - Py Directorate 305 07-Feb-2018 1802-18143 0.0 1,077.50 R Scott Plant Hire Mighways Transport Plant Hire - Py Directorate 305 07-Feb-2018 1802-18143 0.0 1,077.50 R Scott Plant Hire Mighways Transport Plant Hire - Py Directorate 305 07-Feb-2018 1802-18143 0.0 1,077.50 R Scott Plant Hire Mighways Transport Plant Hire - Py Directorate 305 07-Feb-2018 1802-18143 0.0 1,077.50 R Scott Plant Hire Mighways Transport Plant Hire - Py Directorate 305 07-Feb-2018 1802-18145 0.0 1,077.50 R Scott Plant Hire Mighways Transport Plant Hire - Py Directorate 305 07-Feb-2018 1802-18145 0.0 1,077.50 R Scott Plant Hire Mighways Transport Plant Hire - Py Directorate 305 07-Feb-2018 1802-18145 0.0 1,077.50 R Scott Plant Hire Mighways Transport Plant Hire - Py Directorate 305 07-Feb-2018 1802-18145 0.0 1,077.50 R Scott Plant Hire Mighways Transport Plant Hire - Py Direc	Leeds City Council	28/02/2018 City Development	Highways		Plant Hire - By Directorate	305	06-Feb-2018	1802-18135	0.00	2,610.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport Hire Of Movable Plant & Machinery 315 O7-Feb-2018 1802-18133 0.00 27,482.83 C Scott Plant Hire (Yorkshire) Ltd No No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 O7-Feb-2018 1802-18139 0.00 1,282.50 R Scott Plant Hire (Yorkshire) Ltd No No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 O7-Feb-2018 1802-18140 0.00 1,287.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 O7-Feb-2018 1802-18140 0.00 1,287.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 O7-Feb-2018 1802-18140 0.00 1,077.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 O7-Feb-2018 1802-18140 0.00 1,077.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 O7-Feb-2018 1802-18140 0.00 1,017.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 O7-Feb-2018 1802-18140 0.00 1,017.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 O7-Feb-2018 1802-18140 0.00 1,017.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 O7-Feb-2018 1802-18140 0.00 1,017.50 R Scott Plant Hir												
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 07-Feb-2018 302-18143 0.00 1,353.96 Scott Plant Hire (Vorkshire) Ltd No No No No No No No N						305						
Leeds City Council 28/02/2018 Communities and Environment Highways Transport Hier Of Movable Plant & Machinery 315 07-Feb-2018 1802-1814 0.00 1.287.50 Scott Plant Hirr (Yorkshire) Ltd No No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hirr - By Directorate 305 07-Feb-2018 1802-1814 0.00 1.527.50 Scott Plant Hirr (Yorkshire) Ltd No No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hirr - By Directorate 305 07-Feb-2018 1802-1814 0.00 1.077.50 Scott Plant Hirr (Yorkshire) Ltd No No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hirr - By Directorate 305 07-Feb-2018 1802-1814 0.00 1.077.50 Scott Plant Hirr (Yorkshire) Ltd No No Leeds City Council 28/02/2018 City Development Highways Transport Plant Hirr - By Directorate 305 07-Feb-2018 1802-1814 0.00 1.017.50 Scott Plant Hirr (Yorkshire) Ltd No No No No No No No N						. 4						
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Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 07-Feb-2018 1802-18143 0.00 1,077.50 R Scott Plant Hire (Yorkshire) Ltd No												
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Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 07-Feb-2018 1802-18146 0.00 1,017.50 R Scott Plant Hire (Yorkshire) Ltd No												
Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 07-Feb-2018 1802-18146 0.00 1,137.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Highways Transport Plant Hire - By Directorate 305 07-Feb-2018 1802-18147 0.00 4,350.00 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Communities and Environment Supplies and Services Operational Materials 205 14-Feb-2018 1802-18148 0.00 1,625.00 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Environment Hire Of Movable Plant & Machinery 315 14-Feb-2018 1802-18145 0.00 1,282.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-18150 0.00 350.00 C Scott P												
Leeds City Council 28/02/2018 City Development Highways Transport Plant Hire - By Directorate 305 07-Feb-2018 1802-18147 0.00 4,350.00 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Early sand Countryside Supplies and Services Other Hirred And Contracted Services 265 09-Feb-2018 1802-18148 0.00 1,625.00 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Early sand Countryside Supplies and Services Operational Materials 205 14-Feb-2018 1802-18149 0.00 500.31 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-18159 0.00 1,282.50 R Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-18152 0.00												
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Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-1815 0.00 350.00 C Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-1815 0.00 350.00 C Sott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-1815 0.00 350.00 C Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-1815 0.00 150.00 C Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-1815 0.00 1,000.00 C Scott Plant Hire (Yorkshire) Ltd N	Leeds City Council		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Feb-2018			1,282.50 R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-18152 0.00 350.00 C Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-18153 0.00 155.00 C Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-18153 0.00 1,500.00 Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-18153 0.00 1,000.00 C Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-18153 0.00 1,000.00 Scott Plant Hire (Yorkshire) Ltd No	Leeds City Council						15-Feb-2018	1802-18151			Scott Plant Hire (Yorkshire) Ltd	
Leeds Cify Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-18154 0.00 1,000.00 C Scott Plant Hire (Yorkshire) Ltd No Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-18155 0.00 140.00 C Scott Plant Hire (Yorkshire) Ltd No	Leeds City Council											
Leeds City Council 28/02/2018 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-18155 0.00 140.00 C Scott Plant Hire (Yorkshire) Ltd No												
Leeus City Countril Zoruz 2010 Communities and Environment Parks and Countryside Capital Transport 4 15-Feb-2018 1802-18156 0.00 275.00 C Scott Plant Hire (Yorkshire) Ltd No												
	Leeus City Council	20/02/2010 Communities and Environment	raiks and Countryside	Сарнаі	панэроп	4	15-Feb-2018	1002-18156	0.00	2/3.00 C	Scott Flant file (TORSNIFE) Ltd	INU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Transport	4	15-Feb-2018	1802-18157	0.00	140.00 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Capital	Transport	4	15-Feb-2018	1802-18158	0.00	282.60 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1802-18159	0.00	1,575.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Feb-2018 15-Feb-2018	1802-18160 1802-18161	0.00 0.00	1,575.00 R 250.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Transport	4	15-Feb-2018	1802-18162	0.00	607.83 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Transport	4	15-Feb-2018	1802-18163	0.00	3,316.13 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1802-18164	0.00	250.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Transport Transport	4	15-Feb-2018 15-Feb-2018	1802-18165 1802-18166	0.00 0.00	316.29 C 769.66 C	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Capital	Transport	4	15-Feb-2018	1802-18167	0.00	1,567.50 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Transport	4	15-Feb-2018	1802-18168	0.00	145.49 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Transport	4	15-Feb-2018	1802-18169	0.00	1,600.00 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Transport	4	15-Feb-2018	1802-18170		1,600.00 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Feb-2018 15-Feb-2018	1802-18171 1802-18172	0.00 0.00	250.00 R 1,575.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Hire Of Movable Plant & Machinery	315		1802-18173	0.00	1,282.50 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Capital	Transport	4	15-Feb-2018	1802-18174		150.00 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-18175	0.00	605.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Feb-2018	1802-18176	0.00	1,137.50 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Feb-2018 21-Feb-2018	1802-18177 1802-18178	0.00 0.00	1,017.50 R 1,197.50 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Feb-2018	1802-18179		2,175.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Feb-2018	1802-18180	0.00	1,017.50 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Feb-2018	1802-18181	0.00	1,017.50 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Feb-2018 22-Feb-2018	1802-18182 1802-18183	0.00 0.00	1,575.00 R 250.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Feb-2018	1802-18184	0.00	270.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265	22-Feb-2018	1802-18185	0.00	300.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Hire Of Movable Plant & Machinery	315	22-Feb-2018	1802-18186	0.00	1,027.50 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Feb-2018	1802-18187 1802-18188	0.00	200.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Feb-2018 22-Feb-2018	1802-18188	0.00 0.00	250.00 R 1,260.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Hire Of Movable Plant & Machinery	315		1802-18190	0.00	1,282.50 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2018	1802-18191	0.00	574.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Feb-2018	1802-18192	0.00	974.56 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Highways	Transport	Plant Hire - By Directorate	305		1802-18193 1802-18194	0.00 0.00	1,017.50 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Transport Transport	4	26-Feb-2018 26-Feb-2018	1802-18194	0.00	720.00 C 30.00 C	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Transport	4		1802-18196	0.00	244.00 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Transport	4		1802-18197	0.00	112.00 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Transport	4	26-Feb-2018	1802-18198	0.00	132.00 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Transport Transport	4	26-Feb-2018 26-Feb-2018	1802-18199 1802-18200	0.00 0.00	206.00 C 96.00 C	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Capital	Transport	4	26-Feb-2018	1802-18200	0.00	84.00 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Capital	Transport	4	26-Feb-2018	1802-18202	0.00	2,742.00 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Capital	Construction	3		1802-18203	0.00	90.00 C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-18204	0.00	811.25 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27-Feb-2018 27-Feb-2018	1802-18205 1802-18206	0.00	1,077.50 R 825.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Feb-2018	1802-18207	0.00	871.25 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305		1802-18208	0.00	1,017.50 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Feb-2018	1802-18209	0.00	3,480.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Highways Parks and Countryside	Transport Capital	Plant Hire - By Directorate Furniture And Equipment	305 5	27-Feb-2018 28-Feb-2018	1802-18210 1802-18211	0.00 0.00	3,480.00 R 313.50 C	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Premises	Electricity	124		1802-18212		151.69 R	Scottish Power	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2018	1802-18213	0.00	125.00 R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services		231	16-Feb-2018	1802-18214		370.00 R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Learning Skills & Universal Learning Skills & Universal	Premises Supplies and Services	Rents	141 231	20-Feb-2018 23-Feb-2018	1802-18215 1802-18216		1,700.00 R 60.00 R	Scrap Creative Reuse Arts Project Ltd Scrap Creative Reuse Arts Project Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services		205	08-Jan-2018	1802-18217	0.00	118.68 R	Screwfix	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	11-Jan-2018	1802-18218	0.00	73.11 R	Screwfix	Yes
Leeds City Council	28/02/2018 Communities and Environment			Operational Furniture And Equipment	203	11-Jan-2018	1802-18219	0.00	5.24 R	Screwfix	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside		Operational Materials	205	19-Jan-2018	1802-18220	0.00	51.64 R	Screwfix	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21-Jan-2018 22-Jan-2018	1802-18221 1802-18222	0.00 0.00	19.99 R -7.50 R	Screwfix Screwfix	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside		Operational Materials	205	23-Jan-2018	1802-18223	0.00	24.13 R	Screwfix	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	25-Jan-2018	1802-18224	0.00	73.12 R	Screwfix	Yes
Leeds City Council	28/02/2018 City Development	Highways		Operational Materials	205	29-Jan-2018	1802-18225	0.00	29.16 R	Screwfix	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101 203	29-Jan-2018 08-Jan-2018	1802-18226 1802-18227	0.00 0.00	24.68 R 99.97 R	Screwfix Screwfix Direct	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Furniture And Equipment Operational Furniture And Equipment	203	10-Jan-2018	1802-18228	0.00	99.97 R 99.97 R	Screwfix Direct	Yes
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials	205		1802-18229	0.00	28.99 R	Screwfix Direct	Yes
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services		205	22-Jan-2018	1802-18230	0.00	21.63 R	Screwfix Direct	Yes
Leeds City Council	28/02/2018 City Development	Highways		Operational Materials		23-Jan-2018	1802-18231	0.00	23.30 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Waste Management Safeguarding Targeted & Specialist	Transport Premises	Repair & Maintenance of Plant Maintenance Of Buildings	342 101	25-Jan-2018 26-Jan-2018	1802-18232 1802-18233	0.00 0.00	158.33 R 16.66 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	28/02/2018 City Development	Highways		Operational Materials	205	30-Jan-2018	1802-18234	0.00	5.48 R	Screwfix Direct	Yes
Leeds City Council	28/02/2018 Communities and Environment		Transport	Repair & Maintenance of Plant	342		1802-18235	0.00	22.49 R	Screwfix Direct	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	05-Jan-2018	1802-18236	0.00	1,041.40 R	Sdl Group Limited	Yes
Leeds City Council	28/02/2018 City Development	Recreation Recreation	Supplies and Services	Clothing & Uniforms	241	09-Jan-2018	1802-18237	0.00	770.73 R	Sdl Group Limited	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	09-Jan-2018 12-Jan-2018	1802-18238 1802-18239	0.00 0.00	890.50 R 117.84 R	Sdl Group Limited Sdl Group Limited	Yes Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services		241	19-Jan-2018	1802-18240		400.80 R	Sdl Group Limited Sdl Group Limited	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	25-Jan-2018	1802-18241	0.00	1,278.50 R	Sdl Group Ltd T/a Surr	Yes
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	. 7	01-Feb-2018	1802-18242		400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 570		1802-18243 1802-18244		4,595.71 R 5,278.18 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia		07-Feb-2018			43,362.99 R	Seacroft Grange Care Village	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pay	yment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	Code 574 0	7-Feb-2018	1802-18246	0.00	25,695.42	R	Seacroft Grange Care Village	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments			7-Feb-2018	1802-18247	0.00	57,754.83		Seacroft Grange Care Village	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments			7-Feb-2018 7-Feb-2018	1802-18248 1802-18249	0.00	88.29 24,040.16		Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments			7-Feb-2018	1802-18250	0.00	10,774.74		Seacroft Green Care Centre	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia		7-Feb-2018	1802-18251	0.00	782.34		Seacroft Green Care Centre	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments			7-Feb-2018 7-Feb-2018	1802-18252 1802-18253	0.00	110.00 30,941.99		Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			7-Feb-2018	1802-18254	0.00	78.58		Seacroft Green Care Centre	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Nursing Home - V Depnt Elderly	571 0	7-Feb-2018	1802-18255	0.00	4,444.00	R	Seacroft Green Care Centre	No
Leeds City Council		Strategic Accounts	Miscellaneous		Non-Recurring Grants		2-Feb-2018	1802-18256	0.00	1,000.00		Seacroft Parochial Church Council	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Leeds Building Services		Other Hired And Contracted Services Stores - Central And Other Depots		9-Jan-2018 Feb-2018	1802-18257 1802-18258	0.00	45.50 175.00		Seagulls Re-Use Limite Seagulls Re-Use Ltd	Yes No
Leeds City Council		Strategic Accounts	Miscellaneous		Non-Recurring Grants		2-Feb-2018	1802-18259	0.00	2,000.00		Seagulls Re-Use Ltd	No
Leeds City Council		Communities and Environment	Waste Management		Recycling & Reuse Charges		3-Feb-2018	1802-18260	0.00	3,909.17		Seagulls Re-Use Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services		5-Feb-2018 5-Feb-2018	1802-18261 1802-18262	0.00	101.25 12.00		Sean Callaghan Sean Callaghan	No No
Leeds City Council		Children and Families	Partnerships	Supplies and Services			6-Feb-2018	1802-18263	0.00	534.00		Seasons For Growth Grief Education	No
Leeds City Council		Children and Families	Partnerships	Supplies and Services			3-Feb-2018	1802-18264	0.00	343.00		Seasons For Growth Grief Education	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			7-Feb-2018	1802-18265	0.00	456.00		Second Chance Headway Centre	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments			9-Feb-2018 9-Feb-2018	1802-18266 1802-18267	0.00	228.00 174.00		Second Chance Headway Centre Second Chance Headway Centre	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Premises Security Services		1-Feb-2018	1802-18268	0.00	105.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Premises Security Services		1-Feb-2018	1802-18269	0.00	1,541.53		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Strategy And Improvement	Premises Supplies and Services	Premises Security Services		1-Feb-2018 6-Jan-2018	1802-18270 1802-18271	0.00	375.00 183.33		REDACTED COMMERCIAL CONFIDENTIALITY Security Industry	No Yes
Leeds City Council		City Development	Economic Development		Security Services(Non Infrastructure)		2-Feb-2018	1802-18271	0.00	11.50		Security Flus + Ltd	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration		Security Services(Non Infrastructure)		5-Feb-2018	1802-18273	0.00	138.00		Security Plus + Ltd	No
Leeds City Council		Communities and Environment	Environmental Health		Bought In Professional Services		7-Feb-2018	1802-18274	0.00	23.00		Security Plus + Ltd	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Security Services(Non Infrastructure)		8-Feb-2018	1802-18275	0.00	770.50		Security Plus + Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Waste Management		Security Services(Non Infrastructure) Bought In Professional Services		8-Feb-2018 8-Feb-2018	1802-18276 1802-18277	0.00	103.50 46.00		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council		City Development	Recreation		Security Services(Non Infrastructure)		8-Feb-2018	1802-18278	0.00	57.50		Security Plus + Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)		8-Feb-2018	1802-18279	0.00	172.50		Security Plus + Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside		Security Services(Non Infrastructure) Other Hired And Contracted Services		8-Feb-2018	1802-18280	0.00	92.00		Security Plus + Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Communities and Environment	Commercial Services Elections, Licensing and Registration		Other Hired And Contracted Services Other Hired And Contracted Services		8-Feb-2018 8-Feb-2018	1802-18281 1802-18282	0.00	34.50 203.00		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside		Security Services(Non Infrastructure)		8-Feb-2018	1802-18283	0.00	34.50		Security Plus + Ltd	No
Leeds City Council		City Development	Recreation	Support Services	Cash Collection		8-Feb-2018	1802-18284	0.00	57.50		Security Plus + Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside		Security Services(Non Infrastructure)		9-Feb-2018	1802-18285	0.00	33.96		Security Plus + Ltd	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside		Security Services(Non Infrastructure) Security Services(Non Infrastructure)		9-Feb-2018 9-Feb-2018	1802-18286 1802-18287	0.00	46.00 172.50		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council		City Development	Asset Management Services		Security Services(Non Infrastructure)		9-Feb-2018	1802-18288	0.00	43.50		Security Plus + Ltd	No
Leeds City Council		City Development	Recreation		Security Services(Non Infrastructure)		9-Feb-2018	1802-18289	0.00	46.00		Security Plus + Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		9-Feb-2018 0-Feb-2018	1802-18290	0.00	46.00		Security Plus + Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)		0-Feb-2018 0-Feb-2018	1802-18291 1802-18292	0.00	34.50 46.00		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)		0-Feb-2018	1802-18293	0.00	34.50		Security Plus + Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)		0-Feb-2018	1802-18294	0.00	46.00		Security Plus + Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services		7-Feb-2018 3-Feb-2018	1802-18295 1802-18296	0.00	11.50 431.92		Security Plus + Ltd Selecta Uk Limited	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Art Galleries Total Stores		Feb-2018	1802-18297	0.00	162.52		Selecta Uk Limited Selecta Uk Limited	No.
Leeds City Council		City Development	Libraries, Arts & Heritage		Contributions To Extended Facilities		7-Jan-2018	1802-18298	0.00	625.00		Selfridges.Com	Yes
Leeds City Council		Communities and Environment	Parks and Countryside		Operational Materials		8-Feb-2018	1802-18299	0.00	465.00		Selwood Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Sheltered Accommodation		2-Feb-2018 7-Feb-2018	1802-18300 1802-18301	0.00	2,110.72 20,613.44		Sense Sense	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			7-Feb-2018	1802-18302	0.00	42,126.04		Sense	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 07	7-Feb-2018	1802-18303	0.00	2,913.00		Sense	No
Leeds City Council		Adults and Health	Assessment And Care Management		Commissioned Services		0-Feb-2018	1802-18304	0.00	535.36		Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			0-Feb-2018 0-Feb-2018	1802-18305 1802-18306	0.00	2,702.40 1,055.36		Sense Sense	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			1-Feb-2018	1802-18307	0.00	1,055.36		Sense	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			1-Feb-2018	1802-18308	0.00	1,055.36		Sense	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			3-Feb-2018	1802-18309	0.00	2,417.51		Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			3-Feb-2018 7-Feb-2018	1802-18310 1802-18311	0.00	1,740.00 3,480.00		Sense Sense	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			7-Feb-2018	1802-18312	0.00	2,843.53		Sense	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance		2-Feb-2018	1802-18313	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance		9-Feb-2018 6-Feb-2018	1802-18314 1802-18315	0.00	20.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance		3-Feb-2018	1802-18316	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Partnerships		Computer Software & Equipment		3-Feb-2018	1802-18317	0.00	21,000.00		Servelec Corelogic Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services		3-Feb-2018	1802-18318	0.00	629.46		Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services		8-Feb-2018 8-Feb-2018	1802-18319 1802-18320	0.00	86.94 50.00		Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services		Other Hired And Contracted Services		8-Feb-2018	1802-18321	0.00	311.24		Services Machinery & Trucks Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services		8-Feb-2018	1802-18322	0.00	270.84	R	Services Machinery & Trucks Ltd	No
Leeds City Council		Resources and Housing	Commercial Services		Other Hired And Contracted Services		8-Feb-2018	1802-18323	0.00	497.11		Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Insurance	Commercial Services Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services		8-Feb-2018 2-Feb-2018	1802-18324 1802-18325	0.00	35.92 360.00		Services Machinery & Trucks Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Insurance	Insurance	Supplies and Services Supplies and Services			2-Feb-2018 2-Feb-2018	1802-18326	0.00	360.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203 0	8-Jan-2018	1802-18327	0.00	225.00	R	Seton	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services			9-Jan-2018	1802-18328	0.00	30.99		Seton	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			5-Feb-2018 5-Feb-2018	1802-18329 1802-18330	0.00	2,025.00 1,312.50		Sevacare Uk Ltd T/A Synergy Sevacare Uk Ltd T/A Synergy	No No
Leeds City Council		Adults and Health	Other Generic Services	Third Party Payments			7-Feb-2018	1802-18331	0.00	14,694.90		Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	28/02/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568 07	7-Feb-2018	1802-18332	0.00	12,873.30	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			9-Feb-2018	1802-18333	0.00	153.29		Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	nome Cale	568 09	9-Feb-2018	1802-18334	0.00	33,546.90	IX.	Sevacare Uk Ltd T/A Synergy	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	09-Feb-2018	1802-18335	0.00	15,654.05 R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		568	16-Feb-2018	1802-18336	0.00	153.29 R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		568	16-Feb-2018	1802-18337	0.00	16,817.28 R	Sevacare Uk Ltd T/A Synergy	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	16-Feb-2018 16-Feb-2018	1802-18338 1802-18339	0.00	1,252.55 R 52.29 R	Sevacare Uk Ltd T/A Synergy Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		568	16-Feb-2018	1802-18340	0.00	12,936.84 R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Feb-2018	1802-18341	0.00	844.11 R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568	16-Feb-2018	1802-18342	0.00	10,024.74 R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	16-Feb-2018 27-Feb-2018	1802-18343 1802-18344	0.00	1,987.02 R -31.96 R	Sevacare Uk Ltd T/A Synergy Sevacare Uk Ltd T/A Synergy	No No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568	27-Feb-2018	1802-18345	0.00	1,387.50 R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council as Accountable Body	28/02/2018			Third Party Payments		568	27-Feb-2018	1802-18346	0.00	1,275.00 R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments			27-Feb-2018	1802-18347	0.00	1,300.00 R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			27-Feb-2018	1802-18348 1802-18349	0.00	1,250.00 R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments			27-Feb-2018 27-Feb-2018	1802-18350	0.00	1,300.00 R 1,400.00 R	Sevacare Uk Ltd T/A Synergy Sevacare Uk Ltd T/A Synergy	No No
Leeds City Council	28/02/2018		Parks and Countryside	Transport	Plant Spares	346	02-Feb-2018	1802-18351	0.00	67.00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	28/02/2018		Parks and Countryside	Transport	Plant Spares	346	14-Feb-2018	1802-18352	0.00	92.50 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16-Feb-2018	1802-18353	0.00	32.00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Plant Spares Vehicle Spares	346 345	16-Feb-2018 16-Feb-2018	1802-18354 1802-18355	0.00	39.98 R 15.50 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	28/02/2018		Waste Management		Operational Furniture And Equipment	203	13-Feb-2018	1802-18356	0.00	2,400.00 R	Sgs United Kingdom Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	20-Feb-2018	1802-18357	0.00	167.34 R	Shabana Asghar	No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-18358	0.00	483.00 R	Shadwell Medical Centre	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Public Health		Services Rendered By Other Organisations Public Health Commissioned Services	511 526	19-Feb-2018 16-Feb-2018	1802-18359 1802-18360	0.00	148.50 R 9,005.05 R	Shadwell Pre-School Playgroup Shaftesbury Medical Centre	No No
Leeds City Council	28/02/2018		Human Resources	Employees	Occupational Health	85	16-Feb-2018	1802-18361	0.00	65.00 R	Shaftesbury Medical Centre	No
Leeds City Council	28/02/2018		Customer Access		Other Hired And Contracted Services	265	05-Feb-2018	1802-18362	0.00	186.75 R	Shahid Ahmad	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-18363	0.00	298.64 R	Shakespeare Medical Centre	No
Leeds City Council	28/02/2018		Partnerships	Employees	Training & Development	70	16-Feb-2018	1802-18364	0.00	1,416.64 R	Shanaz Hussain	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Communities and Environment	Safeguarding Targeted & Specialist Communities		Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	02-Feb-2018 06-Feb-2018	1802-18365 1802-18366	0.00	375.00 R 7,524.00 R	Shantona Womens Centre Shantona Womens Centre	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		08-Feb-2018	1802-18367	0.00	2,700.00 R	Shantona Womens Centre	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		09-Feb-2018	1802-18368	0.00	14,500.00 R	Shantona Womens Centre	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments			09-Feb-2018	1802-18369	0.00	150.00 R	Shantona Womens Centre	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Other External Residential Placement	505 508	19-Feb-2018 02-Feb-2018	1802-18370 1802-18371	0.00	1,198.57 R 5,730.00 R	Shantona Womens Centre Shared Services Connected Limited	No No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Other External Residential Placement		02-Feb-2018	1802-18372	0.00	1,158.00 R	Shared Services Connected Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Other External Residential Placement		02-Feb-2018	1802-18373	0.00	5,730.00 R	Shared Services Connected Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Other External Residential Placement		02-Feb-2018	1802-18374	0.00	4,966.00 R	Shared Services Connected Limited	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Other External Residential Placement		02-Feb-2018	1802-18375	0.00	191.00 R	Shared Services Connected Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Other External Residential Placement Other External Residential Placement		02-Feb-2018 02-Feb-2018	1802-18376 1802-18377	0.00	5,730.00 R 1,719.00 R	Shared Services Connected Limited Shared Services Connected Limited	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Other External Residential Placement	508	02-Feb-2018	1802-18378	0.00	5,730.00 R	Shared Services Connected Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Other External Residential Placement	508	02-Feb-2018	1802-18379	0.00	1,719.00 R	Shared Services Connected Limited	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Other External Residential Placement		23-Feb-2018	1802-18380	0.00	17,949.00 R	Shared Services Connected Limited	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Other External Residential Placement		23-Feb-2018	1802-18381 1802-18382	0.00	14,475.00 R 338.87 R	Shared Services Connected Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551	06-Feb-2018 02-Feb-2018	1802-18383	0.00	73.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments		551	09-Feb-2018	1802-18384	0.00	73.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments		551	16-Feb-2018	1802-18385	0.00	73.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments			23-Feb-2018	1802-18386	0.00	73.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Insurance Children and Families	Insurance Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Allowances	248 634	15-Feb-2018 09-Feb-2018	1802-18387 1802-18388	0.00	19,856.85 R 160.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	19-Feb-2018	1802-18389	0.00	300.00 R	Sharp Lane Community Group	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			31-Dec-2017	1802-18390	0.00	39.50 R	Shashlik	Yes
Leeds City Council	28/02/2018		Commercial Services		Other Hired And Contracted Services	265	15-Feb-2018	1802-18391 1802-18392	0.00	132.00 R	REDACTED PERSONAL DATA Shb Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Parks and Countryside	Supplies and Services Transport	External Hire -Occasional		01-Feb-2018 01-Feb-2018	1802-18392	0.00	2,817.00 R 647.67 R	Shb Hire Ltd	No No
Leeds City Council	28/02/2018		Commercial Services	Supplies and Services		205	02-Feb-2018	1802-18394	0.00	643.25 R	Shb Hire Ltd	No
Leeds City Council	28/02/2018		Commercial Services	Supplies and Services		205	02-Feb-2018	1802-18395	0.00	643.25 R	Shb Hire Ltd	No
Leeds City Council	28/02/2018		Commercial Services	Supplies and Services		205	02-Feb-2018	1802-18396	0.00	310.00 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	02-Feb-2018 02-Feb-2018	1802-18397 1802-18398	0.00	310.00 R 310.00 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	28/02/2018		Commercial Services	Supplies and Services			02-Feb-2018	1802-18399	0.00	310.00 R	Shb Hire Ltd	No
Leeds City Council	28/02/2018		Commercial Services	Supplies and Services			02-Feb-2018	1802-18400	0.00	379.75 R	Shb Hire Ltd	No
Leeds City Council	28/02/2018		Commercial Services	Supplies and Services			07-Feb-2018	1802-18401	0.00	643.25 R	Shb Hire Ltd	No
Leeds City Council	28/02/2018		Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2018	1802-18402	0.00	682.00 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development	Commercial Services Highways	Supplies and Services Transport	Plant Hire - By Directorate	205 305	15-Feb-2018 16-Feb-2018	1802-18403 1802-18404	0.00	85.75 R 1,056.00 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Feb-2018	1802-18405	0.00	660.00 R	Shb Hire Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services			28-Feb-2018	1802-18406	0.00	119.54 R	Shb Hire Ltd	No
Leeds City Council	28/02/2018		Communities		Services Provided By Other Las (Non WY)		07-Feb-2018	1802-18407	0.00	50,837.83 R	Sheffield City Council	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Communities Communities		Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	07-Feb-2018 07-Feb-2018	1802-18408 1802-18409	0.00	47,801.74 R 9,898.13 R	Sheffield City Council Sheffield City Council	No No
Leeds City Council	28/02/2018		Communities		Services Provided By Other Las (Non WY)		07-Feb-2018	1802-18410	0.00	81,433.78 R	Sheffield City Council	No
Leeds City Council	28/02/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	15-Feb-2018	1802-18411	0.00	8,660.16 R	Sheffield City Council	No
Leeds City Council	28/02/2018		Customer Access		Other Hired And Contracted Services	265	05-Feb-2018	1802-18412	0.00	398.50 R	Shekoufeh Tahmasebinejad	No
Leeds City Council	28/02/2018		Insurance	Supplies and Services			08-Feb-2018	1802-18413	0.00	405.00 R	Sheldon Davidson Solicitors	No Yor
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Car Parking Services Recreation	Transport Income	Fuel (Non LCC Supplies) Swimming Bath Charges	321 923	12-Jan-2018 13-Feb-2018	1802-18414 1802-18415	0.00	27.02 R 23.80 R	Shell Regent 585 REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2018		Recreation	Income	Sporting & Other Recreational Fees	928	19-Feb-2018	1802-18416	0.00	41.12 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Feb-2018	1802-18417	0.00	21,291.84 R	Sherburn House	No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services		02-Feb-2018	1802-18418	0.00	-4.01 R	Sherwood Forest Hospitals Nhs Foundation	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Public Health Customer Access		Public Health Commissioned Services Other Hired And Contracted Services		02-Feb-2018 05-Feb-2018	1802-18419 1802-18420	0.00	109.01 R 552.60 R	Sherwood Forest Hospitals Nhs Foundation Shilan Jalal	No No
Leeds City Council Leeds City Council	28/02/2018		Customer Access Housing Management	Transport	Miscellaneous Transport Related Costs	265 324	05-Feb-2018 02-Feb-2018	1802-18420	0.00	552.60 R 238.30 R	Shinan Jalai Shiny Sky Ltd	No No
Leeds City Council	28/02/2018		Commercial Services	Transport	Private Hire		08-Feb-2018	1802-18422	0.00	364.00 R	Shiny Sky Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08-Feb-2018	1802-18423	0.00	663.29 R	Shiny Sky Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01-Feb-2018	1802-18424	0.00	205.74 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services	Operational Materials	205 02-Feb-2018	1802-18425	0.00	58.65 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 02-Feb-2018	1802-18426	0.00	67.86 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 02-Feb-2018	1802-18427		75.00 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services	Supplies and Services		205 02-Feb-2018	1802-18428 1802-18429		70.49 R 88.10 R	Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Operational Materials	5 02-Feb-2018 205 02-Feb-2018	1802-18429	0.00	88.10 R 280.70 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 02-Feb-2018	1802-18431	0.00	209.11 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 02-Feb-2018	1802-18432		176.89 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205 02-Feb-2018	1802-18433		39.31 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02-Feb-2018	1802-18434	0.00	50.76 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205 05-Feb-2018	1802-18435		135.13 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205 05-Feb-2018			118.80 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205 06-Feb-2018			19.06 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 06-Feb-2018 205 06-Feb-2018			189.20 R 89.65 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services		205 06-Feb-2018 205 08-Feb-2018			396.19 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 12-Feb-2018			27.22 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 12-Feb-2018	1802-18442		102.51 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 12-Feb-2018	1802-18443	0.00	41.14 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Parks and Countryside	Supplies and Services	Operational Materials	205 12-Feb-2018			4,682.75 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Parks and Countryside	Supplies and Services	Operational Materials	205 12-Feb-2018			795.27 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Parks and Countryside		Other Hired And Contracted Services	265 12-Feb-2018	1802-18446		42.00 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Parks and Countryside		Other Hired And Contracted Services	265 12-Feb-2018	1802-18447		21.00 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 14-Feb-2018 205 14-Feb-2018	1802-18448 1802-18449		24.95 R 28.56 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 14-Feb-2018	1802-18450		81.22 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205 14-Feb-2018	1802-18451	0.00	32.23 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205 14-Feb-2018	1802-18452		29.46 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205 16-Feb-2018	1802-18453		31.77 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205 16-Feb-2018			189.76 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205 19-Feb-2018			3,234.24 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205 19-Feb-2018			-1,019.34 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	28/02/2018		Parks and Countryside		Operational Materials	205 19-Feb-2018	1802-18457	0.00	665.36 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Other Hired And Contracted Services	205 19-Feb-2018 265 19-Feb-2018	1802-18458 1802-18459		103.98 R 39.70 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 19-Feb-2018	1802-18460		75.10 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 19-Feb-2018	1802-18461	0.00	586.25 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Parks and Countryside		Other Hired And Contracted Services	265 19-Feb-2018	1802-18462		106.42 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 21-Feb-2018	1802-18463	0.00	43.15 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 27-Feb-2018	1802-18464	0.00	246.61 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Stores - Central And Other Depots	5 27-Feb-2018	1802-18465		165.00 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 27-Feb-2018	1802-18466		58.65 R	Shire Timber & Truss Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services		205 27-Feb-2018 205 27-Feb-2018	1802-18467 1802-18468	0.00	12.82 R 44.50 R	Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Customer Access	Supplies and Services	Other Hired And Contracted Services	205 27-Feb-2018 265 05-Feb-2018	1802-18469		69.20 R	Shire Timber & Truss Ltd Shireen Joshi	No
Leeds City Council	28/02/2018		Housing Management	Premises	Furniture And Fittings	195 11-Jan-2018			15.00 R	Shoecare	Yes
Leeds City Council	28/02/2018		Housing Management		Office Furniture & Equipment	201 10-Jan-2018			22.75 R	Shoerenew	Yes
Leeds City Council	28/02/2018		Recreation	Supplies and Services	Resaleable Materials	204 12-Jan-2018			331.75 R	Shop.Swimming.Org	Yes
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204 16-Jan-2018			166.34 R	Shop.Swimming.Org	Yes
Leeds City Council	28/02/2018		Recreation	Supplies and Services		204 19-Jan-2018			378.00 R	Shop.Swimming.Org	Yes
Leeds City Council	28/02/2018		Recreation	Supplies and Services		204 23-Jan-2018			809.00 R	Shop.Swimming.Org	Yes
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 26-Feb-2018	1802-18476		64.24 R	Shorts Industries Ltd	No Voc
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 20-Jan-2018 285 20-Jan-2018	1802-18477 1802-18478		11.75 R 35.00 R	Showcase Cinemas Upt Showcase Cinemas Upt	Yes Yes
Leeds City Council	28/02/2018		Recreation	Supplies and Services		205 20 5air 2010 205 01-Feb-2018	1802-18479		2,650.00 R	Showoff Media Limited	No
Leeds City Council	28/02/2018		Recreation		Publication And Promotion	267 01-Feb-2018	1802-18480		10,500.00 R	Showoff Media Limited	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262 05-Feb-2018	1802-18481	0.00	8,636.50 R	Showsec International Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262 19-Feb-2018	1802-18482	0.00	9,539.31 R	Showsec International Ltd	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262 19-Feb-2018	1802-18483		10,038.88 R	Showsec International Ltd	No
Leeds City Council	28/02/2018		Partnerships	Employees	Training & Development	70 16-Feb-2018	1802-18484		1,416.64 R	Sidonie Goss	No
Leeds City Council	28/02/2018		Parks and Countryside	Capital	Construction	3 13-Feb-2018	1802-18485		13,954.16 C	Siemens Plc	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 01-Feb-2018 205 01-Feb-2018	1802-18486 1802-18487		41.98 R 37.95 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services		Operational Materials	205 01-Feb-2018			34.80 R	Sig Trading Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials	205 01-Feb-2018	1802-18489		282.11 R	Sig Trading Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Furniture And Equipment	203 02-Feb-2018			61.00 R	Sig Trading Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services	Operational Materials	205 05-Feb-2018	1802-18491	0.00	42.93 R	Sig Trading Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 08-Feb-2018	1802-18492		41.98 R	Sig Trading Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205 12-Feb-2018	1802-18493		59.17 R	Sig Trading Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 15-Feb-2018	1802-18494		42.37 R	Sig Trading Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 16-Feb-2018 205 19-Feb-2018			73.61 R 59.16 R	Sig Trading Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 19-Feb-2018 205 19-Feb-2018	1802-18497	0.00	73.20 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 23-Feb-2018		0.00	18.30 R	Sig Trading Ltd	No
Leeds City Council	28/02/2018		Services For Adults Under 65 Mental/Dis	Third Party Payments		580 07-Feb-2018	1802-18499		8,123.88 R	Sign Health	No
Leeds City Council	28/02/2018		Highways	Supplies and Services		205 28-Feb-2018	1802-18500		14,624.00 R	Sign Post Solutions Ltd	No
Leeds City Council	28/02/2018		Partnerships		Conference Meetings	253 02-Feb-2018	1802-18501	0.00	206.00 R	Signature	No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Third Party Payments		568 02-Feb-2018	1802-18502		100.00 R	Signhealth	No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Third Party Payments		568 02-Feb-2018	1802-18503		300.00 R	Signhealth	No
Leeds City Council	28/02/2018		Customer Access		Bought In Professional Services Other Hired And Contracted Services	277 02-Feb-2018			332.50 R	Significant Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Shared Services Services For Older People - 65 And Over	Third Party Poyments	Other Hired And Contracted Services Residential Care Dementia	265 23-Feb-2018 571 07-Feb-2018			473.00 R 1,379.92 R	Signs Express Leeds Silverlea Residential Home	No No
Leeds City Council	28/02/2018		Customer Access		Other Hired And Contracted Services	265 05-Feb-2018			1,379.92 R 117.25 R	Silvia Kralova	No No
Leeds City Council	28/02/2018		Commercial Services		Publication And Promotion	267 01-Feb-2018			350.00 R	Sim Shopfitting Ltd	No
Leeds City Council	28/02/2018		Planning & Sustainable Development	Income	Planning Fees	939 23-Feb-2018	1802-18509		86.00 R	Simba Consultants Limited	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285 14-Feb-2018			17.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 14-Feb-2018	1802-18511		22.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23-Feb-2018	1802-18512	0.00	200.00 R	Simon Calvert Contractors Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa	yment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265 2	3-Feb-2018	1802-18513	0.00	280.00	R	Simon Calvert Contractors Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services		3-Feb-2018	1802-18514	0.00	410.00		Simon Calvert Contractors Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		23-Feb-2018	1802-18515	0.00	2,400.00		Simon Calvert Contractors Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		7-Feb-2018 7-Feb-2018	1802-18516 1802-18517	0.00	50.00 150.00		Simon Dewhurst Photography REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		9-Feb-2018	1802-18518	0.00	650.00		Simon Wilkinson	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 2	3-Feb-2018	1802-18519	0.00	1,015.00	R	Simple Stuff Works Associates Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		22-Jan-2018	1802-18520	0.00	4.50		Simply Eat	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Premises	Rents		2-Feb-2018	1802-18521	0.00	9,300.00		Simply Enable	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	General Maintenance General Maintenance)1-Feb-2018)1-Feb-2018	1802-18522 1802-18523	0.00	587.82 502.82		Simplymed Simplymed	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance		11-Feb-2018	1802-18524	0.00	15.00		Simplymed	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			1-Feb-2018	1802-18525	0.00	1,001.65	R	Simplymed	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			2-Feb-2018	1802-18526	0.00	235.00		Simplymed	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			6-Feb-2018 6-Feb-2018	1802-18527 1802-18528	0.00	1,784.50 747.50		Simplymed Simplymed	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			2-Feb-2018	1802-18529	0.00	683.50		Simplymed	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services			6-Feb-2018	1802-18530	0.00	15,000.00		Simpson Millar Llp Client Account	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services		5-Feb-2018	1802-18531	0.00	285.45		Sina Siigaroudi	No
Leeds City Council	28/02/2018	Adults and Health	Public Health Services For Older People - 65 And Over		Public Health Commissioned Services		9-Feb-2018	1802-18532	0.00	335.00		Singh Kripal & Singh	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health City Development	Asset Management Services	Third Party Payments Premises	Grounds Maintenance Work		7-Feb-2018 6-Feb-2018	1802-18533 1802-18534	0.00	1,488.00 1,400.00		Sir Gabriel Wood'S Mariners' Home Sirius Geotechnical & Environmental Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Communities		'Well Being' Large Grants Projects		3-Feb-2018	1802-18535	0.00	195.00		Site-Rescue	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		5-Feb-2018	1802-18536	0.00	100.00		Site-Rescue	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		5-Feb-2018	1802-18537	0.00	50.00		Site-Rescue	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		5-Feb-2018	1802-18538 1802-18539	0.00	50.00		Site-Rescue	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services		5-Feb-2018 3-Feb-2018	1802-18540	0.00	150.00 80.00		Site-Rescue Site-Rescue	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		3-Feb-2018	1802-18541	0.00	60.00		Site-Rescue	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services		5-Feb-2018	1802-18542	0.00	49.50		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Other Hired And Contracted Services		5-Feb-2018	1802-18543	0.00	89.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families City Development	Safeguarding Targeted & Specialist Highways	Premises Premises	First Aid Requisites First Aid Requisites		19-Jan-2018 29-Jan-2018	1802-18544 1802-18545	0.00	43.18 145.00		Sjasuplies	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management		Recycling & Reuse Charges		29-Jan-2016 02-Feb-2018	1802-18546	0.00	5.74		Sjasuplies Sjb Recycling Limited	No No
Leeds City Council	28/02/2018	Communities and Environment	Waste Management		Recycling & Reuse Charges		2-Feb-2018	1802-18547	0.00	1,149.09		Sjb Recycling Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Waste Management		Recycling & Reuse Charges		6-Feb-2018	1802-18548	0.00	35.67		Sjb Recycling Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Waste Management		Recycling & Reuse Charges		6-Feb-2018	1802-18549	0.00	700.58		Sjb Recycling Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges		6-Feb-2018 6-Feb-2018	1802-18550 1802-18551	0.00	39.16 1,031.77		Sjb Recycling Limited Sjb Recycling Limited	No No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Other Hired And Contracted Services		2-Feb-2018	1802-18552	0.00	1,096.82		Sjt Electrical	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Internal charge from Resources	487 0	2-Feb-2018	1802-18553	0.00	195.00	R	Skelmanthorpe Cars	No
Leeds City Council	28/02/2018	Communities and Environment	Communities		'Well Being' Large Grants Projects		6-Feb-2018	1802-18554	0.00	333.34		Skelton Skip Hire And Waste	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment	Communities		'Well Being' Large Grants Projects		4-Feb-2018	1802-18555 1802-18556	0.00	166.67		Skelton Skip Hire And Waste	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing City Development	Human Resources Recreation	Employees Supplies and Services	Training & Development		23-Feb-2018 09-Jan-2018	1802-18557	0.00	2,500.00 225.00		Skill Boosters Sky Business	Yes
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services		0-Feb-2018	1802-18558	0.00	3.00		Sky Pharmacy	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 2	24-Jan-2018	1802-18559	0.00	105.00		Slate	Yes
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Supplies and Services			1-Feb-2018	1802-18560	0.00	34.00		Slate Cafe	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Adults and Health	Human Resources Social Services Support Services	Supplies and Services Employees	Food & Drink Training & Development		9-Feb-2018 3-Feb-2018	1802-18561 1802-18562	0.00	30.00 16.67		Slate Cafe Slate Cafe	No No
Leeds City Council	28/02/2018	Adults and Health	Social Services Support Services	Employees	Training & Development		3-Feb-2018	1802-18563	0.00	40.00		Slate Cafe	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			4-Feb-2018	1802-18564	0.00	131.25		Slate Cafe	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services			4-Feb-2018	1802-18565	0.00	75.00		Slate Cafe	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			4-Feb-2018 4-Feb-2018	1802-18566 1802-18567	0.00	199.50 180.50		Slate Cafe Slate Cafe	No No
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal	Supplies and Services			4-Feb-2018	1802-18568	0.00	108.00		Slate Cafe	No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Supplies and Services			6-Feb-2018	1802-18569	0.00	88.00		Slate Cafe	No
Leeds City Council	28/02/2018		Housing Management	Supplies and Services			6-Feb-2018	1802-18570	0.00	90.00		Slate Cafe	No
Leeds City Council	28/02/2018		Human Resources	Supplies and Services			26-Feb-2018	1802-18571	0.00	13.00		Slate Cafe	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services			26-Feb-2018 26-Feb-2018	1802-18572 1802-18573	0.00	22.00 66.00		Slate Cafe Slate Cafe	No No
Leeds City Council	28/02/2018	Resources and Housing	Human Resources	Supplies and Services			6-Feb-2018	1802-18574	0.00	46.00		Slate Cafe	No
Leeds City Council	28/02/2018	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services		2-Feb-2018	1802-18575	0.00	10.00	R	Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			2-Feb-2018	1802-18576	0.00	1,040.00		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments)2-Feb-2018)2-Feb-2018	1802-18577 1802-18578	0.00	1,300.00 1,105.00		Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments			2-Feb-2018	1802-18579	0.00	650.00		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments			2-Feb-2018	1802-18580	0.00	650.00		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments			2-Feb-2018	1802-18581	0.00	1,950.00		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments			2-Feb-2018	1802-18582	0.00	780.00		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Third Party Payments Third Party Payments)2-Feb-2018)2-Feb-2018	1802-18583 1802-18584	0.00	780.00 9.250.00		Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council	28/02/2018		Benefits, Wlefare and Poverty		Grant Related Expenditure		6-Feb-2018	1802-18585	0.00	115.00		Slate Cafe And Furniture Store	No
Leeds City Council	28/02/2018		Benefits, Wlefare and Poverty		Grant Related Expenditure	290 1	6-Feb-2018	1802-18586	0.00	115.00		Slate Cafe And Furniture Store	No
Leeds City Council	28/02/2018		Benefits, Wlefare and Poverty		Grant Related Expenditure		21-Feb-2018	1802-18587	0.00	115.00		Slate Cafe And Furniture Store	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure		23-Feb-2018 23-Feb-2018	1802-18588 1802-18589	0.00	115.00 115.00		Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council Leeds City Council	28/02/2018		Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty		Grant Related Expenditure Grant Related Expenditure		3-Feb-2018 3-Feb-2018	1802-18589	0.00	115.00		Slate Care And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services		2-Feb-2018	1802-18591	0.00	25.00		Slepe Communications Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126 0)2-Jan-2018	1802-18592	0.00	200.00	R	Slicker Recycling	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste		08-Jan-2018	1802-18593	0.00	190.00		Slicker Recycling	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Leeds Building Services	Premises Supplies and Services	Removal Of Workplace Waste		22-Jan-2018 01-Feb-2018	1802-18594 1802-18595	0.00	205.00 12.00		Slicker Recycling Sls (Contracts) Limited	Yes No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services)1-Feb-2018)1-Feb-2018	1802-18595	0.00	70.00		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services	Operational Materials		11-Feb-2018	1802-18597	0.00	43.80		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 0	1-Feb-2018	1802-18598	0.00	43.80	R	SIs (Contracts) Limited	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services			01-Feb-2018	1802-18599	0.00	30.00		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services)1-Feb-2018)1-Feb-2018	1802-18600 1802-18601	0.00	18.55 243.80		SIs (Contracts) Limited SIs (Contracts) Limited	No No
				FF 2.11d CO111003		200 0		10001	50	0.50		(- ,	-

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 01-Feb-2018			54.20		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 01-Feb-2018			248.80		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 02-Feb-2018 205 05-Feb-2018			31.90 85.00		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 05-Feb-2018			24.20		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 05-Feb-2018		0.00	150.00		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 05-Feb-2018			23.70		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 05-Feb-2018			21.90		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 05-Feb-2018 205 05-Feb-2018		0.00	35.00 11.20		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 06-Feb-2018			23.00		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 08-Feb-2018			122.20		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 08-Feb-2018			12.20		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 08-Feb-2018			30.00		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 08-Feb-2018 205 08-Feb-2018		0.00	32.20 35.00		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 08-Feb-2018			35.00		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08-Feb-2018	1802-18619	0.00	37.00		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 08-Feb-2018			49.80		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services		205 14-Feb-2018 205 14-Feb-2018		0.00	60.00 82.00		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 14-Feb-2018			39.20		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 14-Feb-2018		0.00	57.00		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 15-Feb-2018			205.80		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 15-Feb-2018			60.00		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 15-Feb-2018		0.00	12.20		SIs (Contracts) Limited	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 15-Feb-2018 205 15-Feb-2018			45.00 85.95		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 15-Feb-2018			22.70		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 16-Feb-2018		0.00	120.00		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 16-Feb-2018			82.20		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 16-Feb-2018			34.95		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 16-Feb-2018 205 16-Feb-2018		0.00	110.00 280.30		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 19-Feb-2018			90.00		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19-Feb-2018		0.00	12.00		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19-Feb-2018		0.00	12.00		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 19-Feb-2018			23.95		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 19-Feb-2018 205 21-Feb-2018		0.00	101.05 16.80		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 21-Feb-2018			35.00		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 21-Feb-2018			47.15		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 23-Feb-2018			39.95		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services		205 23-Feb-2018			35.00		SIs (Contracts) Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 23-Feb-2018 205 26-Feb-2018			65.00 15.30		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 26-Feb-2018			25.00		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 26-Feb-2018	1802-18649	0.00	528.00	R	SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 26-Feb-2018			280.30		SIs (Contracts) Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 26-Feb-2018 205 26-Feb-2018		0.00	18.00 42.90		SIs (Contracts) Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 26-Feb-2018 205 26-Feb-2018			44.40		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		231 27-Feb-2018			-245.70		Slush Puppie Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 27-Feb-2018	1802-18655		245.70		Slush Puppie Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 02-Feb-2018			250.00		Smart Door Controls Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 02-Feb-2018 265 02-Feb-2018		0.00	145.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 02-Feb-2018			85.00		Smart Door Controls Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 02-Feb-2018			130.00		Smart Door Controls Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 02-Feb-2018	1802-18661	0.00	5,275.00		Smart Door Controls Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 02-Feb-2018			85.00		Smart Door Controls Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 02-Feb-2018		0.00	85.00		Smart Door Controls Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 02-Feb-2018 265 02-Feb-2018			85.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 02-Feb-2018		0.00	85.00		Smart Door Controls Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 02-Feb-2018		0.00	85.00		Smart Door Controls Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 06-Feb-2018		0.00	85.00		Smart Door Controls Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 06-Feb-2018 265 06-Feb-2018			85.00		Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 06-Feb-2018 265 08-Feb-2018		0.00	85.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 08-Feb-2018			300.00		Smart Door Controls Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 08-Feb-2018			85.00		Smart Door Controls Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 16-Feb-2018			9,430.00		Smart Door Controls Ltd	No
Leeds City Council		Strategic Accounts	Changing The workplace	Capital	Furniture And Equipment	5 14-Feb-2018			32,790.00		Smart Reception Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 06-Feb-2018 5 16-Feb-2018	1802-18676 1802-18677	0.00	280.00 777.00		Smh Products Ltd Smh Products Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 16-Feb-2018	1802-18678		280.00		Smh Products Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 19-Feb-2018	1802-18679	0.00	519.73	R	Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 02-Feb-2018	1802-18680		557.00	R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 09-Feb-2018		0.00	240.00		Smitcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 09-Feb-2018 203 28-Feb-2018			240.00 358.80		Smitcare Ltd Smitcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets		Supplies and Services Supplies and Services		203 28-Feb-2018 203 28-Feb-2018			337.80		Smitcare Ltd Smitcare Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 02-Feb-2018	1802-18685		167.50		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5 02-Feb-2018	1802-18686	0.00	88.80	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 08-Feb-2018	1802-18687		270.05		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	5 08-Feb-2018	1802-18688		57.16 168.75		Smith Bros (Caerconan) Wholesale	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots	205 08-Feb-2018 5 14-Feb-2018	1802-18689 1802-18690		168.75 164.92		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	5 14-Feb-2018	1802-18691	0.00	1,240.20 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	5 14-Feb-2018	1802-18692	0.00	620.10 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Stores - Central And Other Depots Supplies and Services Operational Materials	5 15-Feb-2018 205 16-Feb-2018	1802-18693 1802-18694	0.00	467.60 R 127.05 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	28/02/2018 Resources and Housin	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	5 16-Feb-2018	1802-18695	0.00	660.70 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	5 19-Feb-2018	1802-18696	0.00	1,860.30 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	5 19-Feb-2018	1802-18697	0.00	167.50 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Stores - Central And Other Depots Supplies and Services Stores - Central And Other Depots	5 19-Feb-2018 5 21-Feb-2018	1802-18698 1802-18699	0.00	44.75 R 179.00 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 22-Feb-2018		0.00	112.50 R	Smith Bros (Caerconan) Wholesale	No.
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	5 22-Feb-2018	1802-18701	0.00	60.00 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	5 22-Feb-2018	1802-18702	0.00	2.70 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	5 22-Feb-2018	1802-18703	0.00	179.00 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Leeds Building Services Recreation	Supplies and Services Stores - Central And Other Depots Supplies and Services Operational Furniture And Equipment	5 23-Feb-2018 203 19-Feb-2018	1802-18704 1802-18705	0.00	1,860.30 R 92.00 R	Smith Bros (Caerconan) Wholesale Smith Construction(Heckington) Ltd	No No
Leeds City Council	28/02/2018 City Development	Employment & Skills	Supplies and Services Other Hired And Contracted Services	265 01-Feb-2018		0.00	585.00 R	Smith Creative	No.
Leeds City Council	28/02/2018 City Development	Employment & Skills	Supplies and Services Other Hired And Contracted Services	265 02-Feb-2018		0.00	793.00 R	Smith Creative	No
Leeds City Council	28/02/2018 Communities and Envir		Supplies and Services Books & Audio-Visual Materials	206 08-Feb-2018		0.00	345.27 R	Smiths News	No
Leeds City Council	28/02/2018 Communities and Envir		Supplies and Services Books & Audio-Visual Materials	206 08-Feb-2018		0.00	185.08 R	Smiths News	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Learning Places Corporate Property Management	Capital Construction Capital Construction	3 07-Feb-2018 3 09-Feb-2018		0.00	3,423.63 C 1,486.03 C	Sms Connections Limited Sms Connections Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Capital Construction	3 21-Feb-2018			312.50 C	Sms Connections Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Capital Construction	3 21-Feb-2018	1802-18713	0.00	1,486.03 C	Sms Connections Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202 04-Jan-2018	1802-18714	0.00	8.37 R	Smyths Toys UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Teaching Materials Third Party Payments Nursing Home	202 22-Jan-2018 570 07-Feb-2018		0.00	89.59 R 1,379.88 R	Smyths Toys UK Ltd Snapethorpe Hall Nursing Home	Yes No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Learning Skills & Universal	Transport Public Transport Expenses	310 22-Jan-2018		0.00	1,379.88 R 21.56 R	Snapethorpe Hall Nursing Home Sncf	Yes
Leeds City Council	28/02/2018 Communities and Envir		Supplies and Services Other Hired And Contracted Services	265 05-Feb-2018		0.00	196.60 R	Snezhina Mcveigh	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Teaching Materials	202 18-Jan-2018	1802-18719	0.00	3.33 R	Snow & Rock	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Residential	580 07-Feb-2018		0.00	1,246.28 R	Snydale Care Home	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Social Services Support Services	Supplies and Services Other Hired And Contracted Services	265 09-Feb-2018 411 01-Feb-2018		0.00	125.00 R 163.08 R	Social Care Institute For Excellence	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Envir	Safeguarding Targeted & Specialist nment Communities	Support Services Legal Disbursements Supplies and Services Recurring & Major Grants Projects	229 02-Feb-2018		0.00	10,135.33 R	Socrates Psychology Services Limited Solace	No
Leeds City Council	28/02/2018 Resources and Housing		Supplies and Services Memberships	226 16-Jan-2018		0.00	350.00 R	Solace Group	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Nursing Home	570 07-Feb-2018		0.00	8,425.85 R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Residential Care Dementia	571 07-Feb-2018		0.00	7,279.86 R	Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Nursing Care Dementia Third Party Payments Nursing Home	574 07-Feb-2018 570 07-Feb-2018		0.00	23,343.86 R 1,911.06 R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled		Third Party Payments Nursing Home	570 07-Feb-2018		0.00	2,352.22 R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2018 Communities and Envir		Supplies and Services Other Hired And Contracted Services	265 05-Feb-2018		0.00	218.10 R	Sonia Moorhouse	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Other Hired And Contracted Services	265 15-Feb-2018	1802-18731	0.00	105.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018		0.00	60.00 R	Sonigra Newsagents	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Technology	Third Party Payments Services Rendered By Other Organisations Employees Agency Staff	511 19-Feb-2018 8 24-Jan-2018		0.00	63.64 R 26,280.00 R	REDACTED PERSONAL DATA Sopra Steria Recru	No Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Services Rendered By Other Organisations			0.00	1,234.37 R	South Leeds Family Childcare	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services Telephones	213 19-Feb-2018		0.00	27.00 R	South Leeds Music Centre - Morley	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services Bank Charges	263 19-Feb-2018		0.00	0.81 R	South Leeds Music Centre - Morley	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees Training Costs	71 01-Feb-2018		0.00	4,500.00 R	South London And Maudsley	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Envir 28/02/2018 Resources and Housing	nment Communities Leeds Building Services	Supplies and Services 'Well Being' Large Grants Projects Supplies and Services Other Hired And Contracted Services	230 21-Feb-2018 265 03-Jan-2018		0.00	1,949.00 R 656.12 R	South Seacroft Friends & Neighbours Southern Electric Ener	No Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 03-Jan-2018		0.00	2,786.58 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 03-Jan-2018		0.00	1,011.99 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 03-Jan-2018		0.00	2,750.62 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018 265 04-Jan-2018		0.00	469.09 R 273.45 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018 265 04-Jan-2018		0.00	2,719.42 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housin	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018		0.00	1,125.37 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing		Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018		0.00	576.52 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018		0.00	1,197.38 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018 265 04-Jan-2018	1802-18750 1802-18751	0.00	1,320.81 R 2,740.48 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018	1802-18752	0.00	2,599.76 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018		0.00	2,978.43 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018		0.00	667.57 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018		0.00	2,360.72 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018 265 08-Jan-2018		0.00	378.46 R 2,820.04 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018		0.00	2,379.95 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018		0.00	324.84 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018	1802-18760	0.00	2,409.67 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018 265 08-Jan-2018	1802-18761 1802-18762	0.00	2,010.63 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018 265 08-Jan-2018		0.00	454.62 R 297.40 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018	1802-18764	0.00	2,546.35 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 08-Jan-2018		0.00	2,561.70 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018		0.00	2,592.37 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018 265 12-Jan-2018		0.00	2,607.36 R 443.45 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018 265 16-Jan-2018		0.00	2,394.88 R	Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018		0.00	26.68 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018	1802-18771	0.00	26.68 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing		Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018		0.00	26.68 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing		Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018 265 25-Jan-2018		0.00	26.68 R 26.68 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018 265 25-Jan-2018		0.00	26.68 R 26.68 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing		Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018		0.00	26.68 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 25-Jan-2018	1802-18777	0.00	26.68 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Resources and Housing		Supplies and Services Other Hired And Contracted Services	265 29-Jan-2018		0.00	53.36 R	Southern Electric Ener	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Nursing Home	570 07-Feb-2018	1802-18779	0.00	1,332.60 R	Southlands Nursing & Residential Home	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 07-Feb-2018	1802-18780	0.00	239.25 R	Southlands Nursing Home	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		552 02-Feb-2018	1802-18781	0.00	1,170.00 R	Southside Management	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Communities and Environme	Strategic nt Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 01-Feb-2018 411 02-Feb-2018	1802-18782 1802-18783	0.00	104.50 R 181.00 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 09-Feb-2018	1802-18784	0.00	210.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environme		Support Services	Legal Disbursements	411 09-Feb-2018	1802-18785	0.00	125.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Children and Families	Strategic	Support Services	Legal Disbursements Legal Disbursements	411 09-Feb-2018 411 21-Feb-2018	1802-18786 1802-18787	0.00	91.50 R 91.50 R	Sovereign Legal Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 21-Feb-2018 411 23-Feb-2018	1802-18788	0.00	108.50 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No
Leeds City Council	28/02/2018 Communities and Environme		Supplies and Services		231 11-Jan-2018	1802-18789	0.00	447.60 R	Sp Aagrah Foods	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Operational Materials	205 08-Feb-2018	1802-18790	0.00	652.16 R	Sp Doors & Hardware	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		s Operational Materials S Operational Materials	205 12-Feb-2018 205 12-Feb-2018	1802-18791 1802-18792	0.00	64.65 R 21.55 R	Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		S Operational Materials	205 15-Feb-2018	1802-18793	0.00	21.55 R	Sp Doors & Hardware	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		o Operational Materials	205 19-Feb-2018	1802-18794	0.00	71.65 R	Sp Doors & Hardware	No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	s Food & Drink s Operational Materials	231 16-Jan-2018 205 11-Jan-2018	1802-18795 1802-18796	0.00	17.48 R 21.58 R	Sp My Cupcake Heaven Sp Viro Display	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 19-Feb-2018	1802-18797	0.00	2,698.09 R	Spa Surgery	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202 30-Jan-2018	1802-18798	0.00	14.70 R	Space Kraft Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environme		Transport	Plant Spares	346 09-Feb-2018	1802-18799	0.00	200.74 R	Spaldings Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environme 28/02/2018 Communities and Environme			S Operational Furniture And Equipment S Operational Furniture And Equipment	203 02-Jan-2018 203 05-Jan-2018	1802-18800 1802-18801	0.00	126.24 R 270.26 R	Spaldings Ltd Spaldings Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		S Other Hired And Contracted Services	265 02-Feb-2018	1802-18802	0.00	224.00 R	Sparrow Recovery	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 09-Feb-2018	1802-18803	0.00	97.20 R	Sparrow Recovery	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 09-Feb-2018	1802-18804	0.00	273.75 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 09-Feb-2018 265 09-Feb-2018	1802-18805 1802-18806	0.00	114.50 R 122.10 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		other Hired And Contracted Services Other Hired And Contracted Services	265 09-Feb-2018	1802-18807	0.00	172.50 R	Sparrow Recovery	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		S Other Hired And Contracted Services	265 15-Feb-2018	1802-18808	0.00	97.00 R	Sparrow Recovery	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 15-Feb-2018	1802-18809	0.00	114.50 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		S Other Hired And Contracted Services Other Hired And Contracted Services	265 15-Feb-2018 265 15-Feb-2018	1802-18810 1802-18811	0.00	174.20 R 121.50 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		S Other Hired And Contracted Services	265 16-Feb-2018	1802-18812	0.00	151.50 R	Sparrow Recovery	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 16-Feb-2018	1802-18813	0.00	103.85 R	Sparrow Recovery	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 22-Feb-2018	1802-18814	0.00	151.00 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 22-Feb-2018 265 22-Feb-2018	1802-18815 1802-18816	0.00	99.85 R 345.00 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		other Hired And Contracted Services	265 23-Feb-2018	1802-18817	0.00	255.00 R	Sparrow Recovery	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 23-Feb-2018	1802-18818	0.00	119.50 R	Sparrow Recovery	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Transfer Payments	Young Peoples Rewards	653 05-Jan-2018	1802-18819	0.00	350.00 R	Special Efx	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 02-Feb-2018 568 02-Feb-2018	1802-18820 1802-18821	0.00	1,676.76 R 291.40 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 02-Feb-2018	1802-18822	0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 02-Feb-2018	1802-18823	0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 02-Feb-2018	1802-18824	0.00	95.40 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 02-Feb-2018 568 02-Feb-2018	1802-18825 1802-18826	0.00	609.04 R 913.56 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 02-Feb-2018	1802-18827	0.00	304.52 R	Specialist Autism Services	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 02-Feb-2018	1802-18828	0.00	304.52 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments		564 05-Feb-2018 564 05-Feb-2018	1802-18829 1802-18830	0.00	622.52 R 3,493.25 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564 05-Feb-2018	1802-18831	0.00	4,702.60 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564 05-Feb-2018	1802-18832	0.00	3,112.60 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564 05-Feb-2018	1802-18833	0.00	2,095.95 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments		564 05-Feb-2018 564 05-Feb-2018	1802-18834 1802-18835	0.00	2,100.00 R 3,493.25 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564 05-Feb-2018	1802-18836	0.00	1,141.95 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564 05-Feb-2018	1802-18837	0.00	1,556.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments		564 05-Feb-2018 564 05-Feb-2018	1802-18838 1802-18839	0.00	761.30 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments		564 05-Feb-2018	1802-18840	0.00	2,334.45 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564 05-Feb-2018	1802-18841	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564 05-Feb-2018	1802-18842	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments		564 05-Feb-2018 564 05-Feb-2018	1802-18843 1802-18844	0.00	1,141.95 R 778.15 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 13-Feb-2018	1802-18845	0.00	769.04 R	Specialist Autism Services	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Third Party Payments		564 14-Feb-2018	1802-18846	0.00	40.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Third Party Payments		564 14-Feb-2018 564 14-Feb-2018	1802-18847	0.00	76.13 R	Specialist Autism Services	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments		564 14-Feb-2018 564 14-Feb-2018	1802-18848 1802-18849	0.00	200.00 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564 19-Feb-2018	1802-18850	0.00	2,794.60 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		ets	Third Party Payments		564 19-Feb-2018	1802-18851	0.00	2,490.08 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 19-Feb-2018 564 19-Feb-2018	1802-18852 1802-18853	0.00	1,676.76 R 1,680.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564 19-Feb-2018	1802-18854	0.00	2,794.60 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg	ets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 19-Feb-2018	1802-18855	0.00	660.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564 19-Feb-2018	1802-18856	0.00	913.56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments		564 19-Feb-2018 564 19-Feb-2018	1802-18857 1802-18858	0.00	913.56 R 1,245.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564 19-Feb-2018	1802-18859	0.00	609.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg	ets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 19-Feb-2018	1802-18860	0.00	609.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		564 19-Feb-2018	1802-18861	0.00	1,867.56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments		564 19-Feb-2018 564 19-Feb-2018	1802-18862 1802-18863	0.00	304.52 R 304.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Third Party Payments		564 19-Feb-2018	1802-18864	0.00	304.52 R	Specialist Autism Services	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564 21-Feb-2018	1802-18865	0.00	304.52 R	Specialist Autism Services	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		564 21-Feb-2018	1802-18866	0.00	609.04 R	Specialist Autism Services	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Social Services Support Services	Third Party Payments Employees	Day Centre Training & Development	564 21-Feb-2018 70 21-Feb-2018	1802-18867 1802-18868	0.00	304.52 R 395.00 R	Specialist Autism Services Specialist Autism Services	No No
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Organisation Label	Effective Date C	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pay Code	vment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Adults and Health	Assessment And Care Management	Third Party Payments		564 23	3-Feb-2018	1802-18869	0.00	160.00 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			7-Feb-2018	1802-18870	0.00	304.52 R	Specialist Autism Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			7-Feb-2018 7-Feb-2018	1802-18871 1802-18872	0.00	609.04 R 304.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			7-Feb-2018	1802-18873	0.00	1,218.08 R	Specialist Autism Services	No
Leeds City Council	28/02/2018 A	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564 27	7-Feb-2018	1802-18874	0.00	609.04 R	Specialist Autism Services	No
Leeds City Council		Adults and Health City Development	Assessment And Care Management Employment & Skills	Third Party Payments			7-Feb-2018 8-Feb-2018	1802-18875 1802-18876	0.00	609.04 R 1,850.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Commissioned Services General Maintenance		8-Feb-2018 3-Feb-2018	1802-18877	0.00	1,850.00 R 400.00 R	Specialist Autism Services Specialist Computer Centres Plc	No
Leeds City Council	28/02/2018 F	Resources and Housing	Digital and Information Services	Capital	Other Costs	7 20	0-Feb-2018	1802-18878	0.00	700.00 C	Specialist Computer Centres Plc	No
Leeds City Council		Resources and Housing	Digital and Information Services	Capital	Other Costs		0-Feb-2018	1802-18879	0.00	2,450.00 C	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Digital and Information Services Technology	Capital	Other Costs Computer Software & Equipment		0-Feb-2018 3-Feb-2018	1802-18880 1802-18881	0.00	700.00 C -3,217.60 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council		Resources and Housing	Technology		Computer Software & Equipment		3-Feb-2018	1802-18882	0.00	3,217.60 R	Specialist Computer Centres Plc	No
Leeds City Council		Resources and Housing	Digital and Information Services	Capital	Other Costs		3-Feb-2018	1802-18883	0.00	150.00 C	Specialist Computer Centres Plc	No
Leeds City Council		Resources and Housing Children and Families	Digital and Information Services Safeguarding Targeted & Specialist	Capital Supplies and Services	Other Costs		3-Feb-2018 3-Jan-2018	1802-18884 1802-18885	0.00	150.00 C 454.20 R	Specialist Computer Centres Plc Specialist Crafts Ltd	No Yes
Leeds City Council Leeds City Council		Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services			4-Jan-2018	1802-18886	0.00	231.80 R	Specialist Crafts Ltd Specialist Crafts Ltd	Yes
Leeds City Council		Adults and Health	Public Health		Other Hired And Contracted Services		7-Feb-2018	1802-18887	0.00	2,625.00 R	Spectrum Community Health Cic	No
Leeds City Council		Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils		8-Jan-2018	1802-18888	0.00	161.19 R	Speedy Asset Srvcs	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Shared Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares		1-Feb-2018 2-Feb-2018	1802-18889 1802-18890	0.00	4,154.00 R 192.00 R	Spellman Walker Spire Hydraulics Ltd	No No
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health		1-Feb-2018	1802-18891	0.00	53.60 R	Spire Leeds Hospital	No
Leeds City Council	28/02/2018 C	City Development	Recreation	Supplies and Services			9-Feb-2018	1802-18892	0.00	168.61 R	Sport Active	No
Leeds City Council		City Development	Recreation	Supplies and Services			9-Feb-2018	1802-18893	0.00	10.15 R	Sports Development Unit	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Other Hired And Contracted Services Operational Furniture And Equipment		6-Feb-2018 9-Jan-2018	1802-18894 1802-18895	0.00	7.00 R 57.00 R	Sports Leaders Uk Sportsafe UK Ltd	No Yes
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment		4-Feb-2018	1802-18896	0.00	57.00 R	Sportsafe Uk Ltd	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			4-Jan-2018	1802-18897	0.00	8.33 R	Sportsdirect 418	Yes
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Transfer Payments			7-Jan-2018	1802-18898	0.00	96.96 R	Sportsdirect 418	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Operational Materials Leaving Care Allowances		1-Jan-2018 8-Jan-2018	1802-18899 1802-18900	0.00	6.00 R 30.00 R	Sportsdirect 723 Sportsdirect.Com	Yes Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services		9-Jan-2018	1802-18901	0.00	63.32 R	Sportsdirect.Com	Yes
Leeds City Council	28/02/2018 F	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 10	0-Jan-2018	1802-18902	0.00	68.98 R	Sportsdirect.Com	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services		1-Jan-2018	1802-18903	0.00	49.50 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering Allowances		2-Jan-2018 2-Jan-2018	1802-18904 1802-18905	0.00	32.98 R 18.05 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Fostering Allowances		2-Jan-2018	1802-18906	0.00	17.49 R	Sportsdirect.Com	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		6-Jan-2018	1802-18907	0.00	9.99 R	Spotify P04a679d01	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Operational Materials		6-Feb-2018	1802-18908 1802-18909	0.00	144.50 R	Spotnails Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs		1-Feb-2018 9-Feb-2018	1802-18909	0.00	2,352.95 C 2,352.95 C	Spring Technology Spring Technology	No No
Leeds City Council		Resources and Housing	Digital and Information Services	Capital	Other Costs		5-Feb-2018	1802-18911	0.00	2,352.95 C	Spring Technology	No
Leeds City Council		Resources and Housing	Digital and Information Services	Capital	Other Costs		5-Feb-2018	1802-18912	0.00	1,882.36 C	Spring Technology	No
Leeds City Council		Resources and Housing	Digital and Information Services	Capital	Other Costs		5-Feb-2018	1802-18913	0.00	1,920.00 C	Spring Technology	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs		5-Feb-2018 1-Feb-2018	1802-18914 1802-18915	0.00	2,400.00 C 2,352.95 C	Spring Technology Spring Technology	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			2-Feb-2018	1802-18916	0.00	1,015.25 R	Springfield Homecare Services Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			2-Feb-2018	1802-18917	0.00	682.00 R	Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			2-Feb-2018 2-Feb-2018	1802-18918 1802-18919	0.00	569.93 R 1,209.60 R	Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			2-Feb-2018	1802-18920	0.00	360.00 R	Springfield Homecare Services Ltd	No
Leeds City Council	28/02/2018 A	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 02	2-Feb-2018	1802-18921	0.00	1,039.79 R	Springfield Homecare Services Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			2-Feb-2018	1802-18922	0.00	484.86 R	Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			2-Feb-2018 2-Feb-2018	1802-18923 1802-18924	0.00	604.50 R 1,191.75 R	Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			8-Feb-2018	1802-18925	0.00	682.00 R	Springfield Homecare Services Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			8-Feb-2018	1802-18926	0.00	651.00 R	Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments			2-Feb-2018 2-Feb-2018	1802-18927 1802-18928	0.00	723.75 R 162.75 R	Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments			4-Feb-2018	1802-18929	0.00	27,760.83 R	Springfield Homecare Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			4-Feb-2018	1802-18930	0.00	3,593.12 R	Springfield Homecare Services Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			5-Feb-2018	1802-18931	0.00	849.60 R	Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments			5-Feb-2018 5-Feb-2018	1802-18932 1802-18933	0.00	1,548.00 R 360.00 R	Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments			5-Feb-2018	1802-18934	0.00	3,427.20 R	Springfield Homecare Services Ltd	No
Leeds City Council	28/02/2018 A	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			9-Feb-2018	1802-18935	0.00	682.00 R	Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			2-Feb-2018	1802-18936	0.00	1,100.50 R	Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			2-Feb-2018 2-Feb-2018	1802-18937 1802-18938	0.00	372.00 R 744.00 R	Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			2-Feb-2018	1802-18939	0.00	589.01 R	Springfield Homecare Services Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			2-Feb-2018	1802-18940	0.00	666.50 R	Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			2-Feb-2018 3-Feb-2018	1802-18941 1802-18942	0.00	569.93 R 1,072.08 R	Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			8-Feb-2018	1802-18943	0.00	1,209.60 R	Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments			8-Feb-2018	1802-18944	0.00	618.00 R	Springfield Homecare Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments			7-Feb-2018	1802-18945	0.00	34,193.22 R	Springfield House	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Residential Care Dementia		7-Feb-2018 7-Feb-2018	1802-18946 1802-18947	0.00	1,707.40 R 80,894.02 R	Springfield Nursing Home Springfield Residential Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments			7-Feb-2018	1802-18948	0.00	20,544.09 R	Springfield Residential Home	No
Leeds City Council	28/02/2018 A	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571 07	7-Feb-2018	1802-18949	0.00	4,363.63 R	Springfield Residential Home	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			7-Feb-2018	1802-18950	0.00	6,290.86 R	Springfield Residential Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia		7-Feb-2018 7-Feb-2018	1802-18951 1802-18952	0.00	2,200.00 R 6,942.95 R	Springmount Springmount	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		7-Feb-2018	1802-18953	0.00	6,725.64 R	Springmount	No
Leeds City Council	28/02/2018 A	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 07	7-Feb-2018	1802-18954	0.00	3,698.92 R	Springmount	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis		Residential Care Dementia		7-Feb-2018	1802-18955	0.00	4,521.72 R	Springmount	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Third Party Payments Supplies and Services			7-Feb-2018 9-Feb-2018	1802-18956 1802-18957	0.00	-2,403.74 R 388.56 R	Springmount Springvale Foods Ltd	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Pu	urpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services Fo		231	13-Feb-2018	1802-18958	0.00	-15.84 R	Springvale Foods Ltd	No
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services Fo		231	13-Feb-2018	1802-18959	0.00	269.52 R	Springvale Foods Ltd	No
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services Fo		231	16-Feb-2018	1802-18960	0.00	514.56 R	Springvale Foods Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services For Third Party Payments Re		231 580	20-Feb-2018 07-Feb-2018	1802-18961 1802-18962	0.00	644.64 R 1,561.20 R	Springvale Foods Ltd Springwater Lodge	No No
Leeds City Council	28/02/2018 Adults and Health	Drugs Commissioning Service	Supplies and Services Wa		236	01-Feb-2018	1802-18963	0.00	705.89 R	Srcl Ltd	No
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services W		236	02-Feb-2018	1802-18964	0.00	838.46 R	Srcl Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts		eneral Maintenance	104	14-Feb-2018	1802-18965	0.00	29.56 R	Sse	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		ther Hired And Contracted Services	265	01-Feb-2018	1802-18966	0.00	122.81 R	Sse Contracting Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		ther Hired And Contracted Services	265	01-Feb-2018	1802-18967	0.00	102.81 R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		ther Hired And Contracted Services ther Hired And Contracted Services	265 265	01-Feb-2018 16-Feb-2018	1802-18968 1802-18969	0.00	122.81 R 122.81 R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		ther Hired And Contracted Services	265	16-Feb-2018	1802-18970	0.00	102.81 R	Sse Contracting Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		ther Hired And Contracted Services	265	16-Feb-2018	1802-18971	0.00	102.81 R	Sse Contracting Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		ther Hired And Contracted Services	265	16-Feb-2018	1802-18972	0.00	102.81 R	Sse Contracting Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		ther Hired And Contracted Services	265	26-Feb-2018	1802-18973	0.00	125.00 R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services HRA Housing Leeds		ther Hired And Contracted Services ther Costs	265 7	28-Feb-2018 01-Feb-2018	1802-18974 1802-18975	0.00	122.81 R 48.00 C	Sse Contracting Ltd St Agnes' Church Hall	No No
Leeds City Council	28/02/2018 City Development	Recreation		ther Hired And Contracted Services	265	16-Feb-2018	1802-18976	0.00	142.00 R	St Addans Church Hall	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments Re		580	07-Feb-2018	1802-18977	0.00	29,229.93 R	St Albans Cottage	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous	Supplies and Services No		227	26-Feb-2018	1802-18978	0.00	300.00 R	St Andrews Roundhay United Reform Church	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Ho	ome Care	568	02-Feb-2018	1802-18979	0.00	223.20 R	St Annes Community Services	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Re		552	05-Feb-2018	1802-18980	0.00	688.72 R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge			ome Care	568 568	05-Feb-2018	1802-18981 1802-18982	0.00	1,488.00 R	St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge			ome Care ome Care	568	05-Feb-2018 05-Feb-2018	1802-18983	0.00	1,488.00 R 1,368.96 R	St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			ome Care	568	06-Feb-2018	1802-18984	0.00	714.24 R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			ome Care	568	06-Feb-2018	1802-18985	0.00	892.80 R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	s Jcs For People With Learning Disabilitie	Third Party Payments Nu	ursing Home	570	07-Feb-2018	1802-18986	0.00	178.56 R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			ome Care	568	07-Feb-2018	1802-18987	0.00	178.56 R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			ome Care	568	07-Feb-2018	1802-18988	0.00	416.64 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge			ursing Home ome Care	570 568	07-Feb-2018 07-Feb-2018	1802-18989 1802-18990	0.00	714.24 R 833.28 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			ome Care	568	08-Feb-2018	1802-18991	0.00	357.12 R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			ome Care	568	08-Feb-2018	1802-18992	0.00	5,416.32 R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge	s Jcs For People With Learning Disabilitie	Third Party Payments Ho	ome Care	568	14-Feb-2018	1802-18993	0.00	535.68 R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			ome Care	568	14-Feb-2018	1802-18994	0.00	535.68 R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			ome Care	568	14-Feb-2018	1802-18995	0.00	416.64 R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge			ome Care	568 568	14-Feb-2018	1802-18996 1802-18997	0.00	535.68 R 2,559.36 R	St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge 28/02/2018 Social Services Pooled Budge			ome Care ome Care	568	15-Feb-2018 20-Feb-2018	1802-18998	0.00	2,559.56 R 357.12 R	St Annes Community Services St Annes Community Services	No.
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			ome Care	568	22-Feb-2018	1802-18999	0.00	13,061.16 R	St Annes Community Services	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management		ay Centre	564	26-Feb-2018	1802-19000	0.00	476.16 R	St Annes Community Services	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management		ay Centre	564	26-Feb-2018	1802-19001	0.00	476.16 R	St Annes Community Services	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management		ay Centre	564 564	26-Feb-2018	1802-19002 1802-19003	0.00	476.16 R 238.08 R	St Annes Community Services	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Assessment And Care Management		ay Centre ay Centre	564 564	26-Feb-2018 26-Feb-2018	1802-19003	0.00	476.16 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Third Party Payments Da		564	26-Feb-2018	1802-19005	0.00	476.16 R	St Annes Community Services	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management		ay Centre	564	26-Feb-2018	1802-19006	0.00	476.16 R	St Annes Community Services	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management		ay Centre	564	26-Feb-2018	1802-19007	0.00	476.16 R	St Annes Community Services	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Third Party Payments Da		564	26-Feb-2018	1802-19008	0.00	476.16 R	St Annes Community Services	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Assessment And Care Management Assessment And Care Management	Third Party Payments Da Third Party Payments Da	ay Centre ay Centre	564 564	26-Feb-2018 26-Feb-2018	1802-19009 1802-19010	0.00	535.68 R 535.68 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			esidential	580	28-Feb-2018	1802-19011	0.00	1,766.16 R	St Annes Community Services	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management		ursing Home	570	07-Feb-2018	1802-19012	0.00	36,170.13 R	St Annes Residential Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Sh	heltered Accommodation	569	07-Feb-2018	1802-19013	0.00	17,838.60 R	St Annes Residential Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		ursing Home	570	07-Feb-2018	1802-19014	0.00	13,411.61 R	St Annes Residential Care	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	, . ,	esidential	580 569	07-Feb-2018 07-Feb-2018	1802-19015 1802-19016	0.00	20,687.19 R	St Annes Residential Care	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		heltered Accommodation esidential	580	07-Feb-2018 07-Feb-2018	1802-19016	0.00	2,806.52 R 6,371.40 R	St Annes Residential Care St Annes Residential Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis		heltered Accommodation	569	07-Feb-2018	1802-19018	0.00	3,090.84 R	St Annes Residential Care	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			heltered Accommodation	569	07-Feb-2018	1802-19019	0.00	58,722.02 R	St Annes Residential Care	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge			esidential	580	07-Feb-2018	1802-19020	0.00	31,332.45 R	St Annes Residential Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	, . ,	esidential	580	07-Feb-2018	1802-19021	0.00	791.96 R	St Annes Shelter & Housing & Action	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budge 28/02/2018 Adults and Health	s Jcs For People With Learning Disabilitie Services For Older People - 65 And Over		ome Care esidential Care Dementia	568 571	12-Feb-2018 07-Feb-2018	1802-19022 1802-19023	0.00	61,086.28 R 2,108.00 R	St Annes Shelter & Housing Action St Armands Court	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		esidential care bernentia	580	07-Feb-2018	1802-19024	0.00	66,927.22 R	St Armands Court	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis		esidential	580	07-Feb-2018	1802-19025	0.00	178.86 R	St Armands Court	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Co	onference Meetings	253	09-Feb-2018	1802-19026	0.00	49.00 R	St Barnabas Church Hall	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Co		253	23-Feb-2018	1802-19027	0.00	49.00 R	St Barnabas Church Hall	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Adults Under 65 Learn/Dis		ire of meeting rooms	143	23-Feb-2018	1802-19028	0.00	145.00 R	St Chads Parish Centre	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		eneral External Residential Placements eneral External Residential Placements	507 507	05-Feb-2018 07-Feb-2018	1802-19029 1802-19030	0.00	13,714.29 R 14,171.43 R	St Cuthberts Care St Cuthberts Care	No No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		ther Hired And Contracted Services	265	02-Feb-2018	1802-19030	0.00	170.00 R	St Georges Crypt	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		ther Hired And Contracted Services	265	08-Feb-2018	1802-19032	0.00	1,120.00 R	St Georges Crypt	No
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services Re		204	14-Feb-2018	1802-19033	0.00	195.00 R	St Georges Crypt	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		ublic Health Commissioned Services	526	27-Feb-2018	1802-19034	0.00	138.00 R	St Helens & Knowsley Hospitals	No
Leeds City Council	28/02/2018 Strategic Accounts 28/02/2018 City Development	Miscellaneous	Supplies and Services No		227	19-Feb-2018	1802-19035	0.00	100.00 R	St James The Great Church Woodhall	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environmen	Libraries, Arts & Heritage Communities		ther Hired And Contracted Services /ell Being Small Grants Projects	265 228	02-Feb-2018 09-Feb-2018	1802-19036 1802-19037	0.00	699.20 R 46.00 R	St John Ambulance St John Ambulance	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments SE		566	27-Feb-2018	1802-19038	0.00	7,671.00 R	St Johns Catholic School For The	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Nu	ursing Home	570	07-Feb-2018	1802-19039	0.00	11,251.84 R	St Lukes Nursing Home	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Nu	ursing Care Dementia	574	07-Feb-2018	1802-19040	0.00	-780.03 R	St Lukes Nursing Home	No
Leeds City Council	28/02/2018 Strategic Accounts 28/02/2018 Strategic Accounts	Miscellaneous	Supplies and Services No		227	12-Feb-2018	1802-19041	0.00	250.00 R	St Lukes Community Association	No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Accounts 28/02/2018 Adults and Health	Miscellaneous Public Health	Supplies and Services No Third Party Payments Pu	on-Recurring Grants ublic Health Commissioned Services	227 526	05-Feb-2018 19-Feb-2018	1802-19042 1802-19043	0.00	100.00 R 2,531.79 R	St Lukes Tara St Martins Practice	No No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Strategic Accounts	Miscellaneous	Supplies and Services No		526 227	19-Feb-2018 12-Feb-2018	1802-19043	0.00	500.00 R	St Patrick'S Day Parade	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		ought In Professional Services	277	23-Feb-2018	1802-19045	0.00	500.00 R	St Patricks Grammar School, Downpatrick	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous	Supplies and Services No	on-Recurring Grants	227	12-Feb-2018	1802-19046	0.00	50.00 R	St Peters Luncheon Club	No

Organisation Label	Effective Date Organ	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 City D		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1802-19047	0.00	400.00 R	St Peters Singers	No
Leeds City Council			Services For Older People - 65 And Over		Residential Care Dementia	571	07-Feb-2018	1802-19048	0.00	1,287.24 R	St Philips Care Group (Uk) Ltd	No
Leeds City Council				Third Party Payments		580		1802-19049	0.00	1,544.44 R	St Philips Care Group (Uk) Ltd	No No
Leeds City Council Leeds City Council			Miscellaneous Miscellaneous	Supplies and Services Supplies and Services		227 227		1802-19050 1802-19051	0.00	700.00 R 200.00 R	St Theresas Retirement Club St Theresas Retirement Club	No
Leeds City Council			Miscellaneous	Supplies and Services		227	26-Feb-2018	1802-19052	0.00	1,250.00 R	St Theresas Retirement Club	No
Leeds City Council	28/02/2018 Childs	dren and Families	Safeguarding Targeted & Specialist	Supplies and Services		253	09-Feb-2018	1802-19053	0.00	200.00 R	St.Cyprian With St James Church	No
Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments		550		1802-19054	0.00	495.00 R	Stagecoach Leeds North W	Yes
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-19055 1802-19056	0.00	11.50 R 15.50 R	Stagecoach Service Stagecoach Service	Yes Yes
Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments		551	18-Jan-2018	1802-19057	0.00	61.10 R	Stagecoach Service	Yes
Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments		551	23-Jan-2018	1802-19058	0.00	44.60 R	Stagecoach Service	Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-19059	0.00	14.50 R	Stagecoach Service	Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1802-19060	0.00	6.50 R	Stagecoach Service	Yes
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Economic Development	Third Party Payments Capital	Construction	550 3	06-Feb-2018 05-Feb-2018	1802-19061 1802-19062	0.00	250.00 R 1,238.73 C	Stainbeck Church Stainless Handrail Systems Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		580		1802-19063	0.00	1,798.20 R	Stanley Grange	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1802-19064	0.00	2,952.00 R	Stannah Lift Services Ltd	No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3	02-Feb-2018	1802-19065	0.00	2,478.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council			Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	02-Feb-2018 02-Feb-2018	1802-19066 1802-19067	0.00	3,388.00 C 5,704.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3		1802-19068	0.00	5,628.00 C	Stannah Lift Services Ltd	No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3	02-Feb-2018	1802-19069	0.00	2,222.00 C	Stannah Lift Services Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	08-Feb-2018	1802-19070	0.00	2,969.00 R	Stannah Lift Services Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1802-19071	0.00	2,478.00 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205		1802-19072 1802-19073	0.00	2,831.00 R 170.44 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1802-19074	0.00	67.80 R	Stannah Lift Services Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1802-19075	0.00	2,956.00 R	Stannah Lift Services Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1802-19076	0.00	6,304.00 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265 265		1802-19077 1802-19078	0.00	5,328.00 R 5,828.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council			Leeds Building Services Strategic Housing Partnerships	Capital	Other Hired And Contracted Services Construction	200	15-Feb-2018	1802-19076	0.00	2,577.00 C	Stannah Lift Services Ltd	No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3	15-Feb-2018	1802-19080	0.00	6,577.00 C	Stannah Lift Services Ltd	No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3	15-Feb-2018	1802-19081	0.00	3,674.00 C	Stannah Lift Services Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1802-19082	0.00	440.62 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-19083 1802-19084	0.00	3,296.00 R 3,444.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3	22-Feb-2018	1802-19085	0.00	4,505.00 C	Stannah Lift Services Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2018	1802-19086	0.00	2,127.00 R	Stannah Lift Services Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1802-19087	0.00	4,221.00 R	Stannah Lift Services Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1802-19088	0.00	2,624.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1802-19089 1802-19090	0.00	2,978.00 R 4,878.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1802-19091	0.00	94.40 R	Stantons Leeds Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		205	09-Feb-2018	1802-19092	0.00	23.90 R	Stantons Leeds Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1802-19093	0.00	6.50 R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Waste Management	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1802-19094 1802-19095	0.00	5.00 R 83.00 R	Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council			Waste Management		Operational Furniture And Equipment	203		1802-19095	0.00	30.00 R	Stantons Leeds Ltd	No
Leeds City Council			Waste Management	Premises	General Maintenance	104		1802-19097	0.00	8.33 R	Stantons Leeds Pvt	Yes
Leeds City Council			Waste Management	Premises	General Maintenance	104		1802-19098	0.00	25.00 R	Stantons Leeds Pvt	Yes
Leeds City Council			Community Safety Customer Access	Premises	General Maintenance	104 206		1802-19099 1802-19100	0.00	61.80 R 507.81 R	Stantons Leeds Pvt Star Books	Yes
Leeds City Council Leeds City Council			Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206	22-Feb-2018	1802-19100	0.00	507.61 R 51.47 R	Star Books	No No
Leeds City Council	28/02/2018 Comr		Customer Access		Books & Audio-Visual Materials	206		1802-19102	0.00	45.60 R	Star Books	No
Leeds City Council			Customer Access		Books & Audio-Visual Materials	206		1802-19103	0.00	297.00 R	Star Books	No
Leeds City Council			Recreation Libraries, Arts & Heritage		Other Hired And Contracted Services	265 256		1802-19104 1802-19105	0.00	106.72 R 2.46 R	Star Walls Ltd Starbucks	No Yes
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Highways	Supplies and Services	Books & Audio-Visual Materials	206		1802-19105	0.00	2.46 R 3.50 R	Stationery Office Book	Yes Yes
Leeds City Council			Services For Adults Under 65 Mental/Dis	Third Party Payments		570		1802-19107	0.00	-10,800.00 R	Staveley Birkleas Nursing Home	No
Leeds City Council				Third Party Payments		570		1802-19108	0.00	6,258.32 R	Staveley Birkleas Nursing Home	No
Leeds City Council				Third Party Payments		570		1802-19109	0.00	14,286.52 R	Staveley Birkleas Nursing Home	No
Leeds City Council Leeds City Council			Services For Older People Under 65 P/Dis Leeds Building Services	Third Party Payments Supplies and Services		580 205		1802-19110 1802-19111	0.00	6,078.20 R 204.00 R	Staveley Birkleas Nursing Home Stearn Electric Co Limited	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1802-19112	0.00	157.00 R	Steam Electric Co Limited	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1802-19113	0.00	329.00 R	Stearn Electric Co Limited	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1802-19114	0.00	99.00 R	Stearn Electric Co Limited	No
Leeds City Council			Leeds Building Services	Supplies and Services		205 205		1802-19115 1802-19116	0.00	273.00 R 233.00 R	Steam Electric Co Limited	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1802-19117	0.00	121.00 R	Stearn Electric Co Limited Stearn Electric Co Limited	No
Leeds City Council			Leeds Building Services		Operational Furniture And Equipment	203	26-Feb-2018	1802-19118	0.00	552.00 R	Steam Electric Co Limited	No
Leeds City Council			Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1802-19119	0.00	2,591.00 R	Steffco Ltd	No
Leeds City Council		ts and Health	Social Services Support Services		Other Hired And Contracted Services	265	16-Feb-2018	1802-19120	0.00	180.00 R	Steffco Ltd	No
Leeds City Council Leeds City Council			Housing Management Libraries, Arts & Heritage	Employees	Training & Development Other Hired And Contracted Services	70 265	28-Feb-2018 07-Feb-2018	1802-19121 1802-19122	0.00	300.00 R 151.00 R	Steffco Ltd Steinway & Sons	No No
Leeds City Council			Parks And Countryside		Operational Furniture And Equipment	203		1802-19123	0.00	89.10 R	Stemstyle Limited	Yes
Leeds City Council	28/02/2018 Comr	munities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2018	1802-19124	0.00	940.85 R	Stemstyle Limited	Yes
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1802-19125	0.00	1,123.20 R	Step Ahead Home Care	No
Leeds City Council				Third Party Payments		568		1802-19126	0.00	12,288.85 R	Step Ahead Home Care	No
Leeds City Council Leeds City Council				Third Party Payments Third Party Payments		568 568		1802-19127 1802-19128	0.00	5,706.36 R 13,643.39 R	Step Ahead Home Care Step Ahead Home Care	No No
Leeds City Council	28/02/2018 Adults	its and Health		Third Party Payments	Home Care	568		1802-19129	0.00	5,764.00 R	Step Ahead Home Care	No
Leeds City Council	28/02/2018 City E	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2018	1802-19130	0.00	150.00 R	Stephanie Robinson	No
Leeds City Council			Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1802-19131	0.00	75.00 R	Stephanie Robinson	No
Leeds City Council Leeds City Council	28/02/2018 Insura 28/02/2018 Insura		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1802-19132 1802-19133	0.00	3,610.00 R 3,690.00 R	Stephen Laycock & Co Stephen Laycock & Co	No No
Leeds City Council	28/02/2018 Insura		Insurance	Supplies and Services		248		1802-19133	0.00	2,000.00 R	Stephen Laycock & Co Client Account	No
Leeds City Council			Other Generic Services	Third Party Payments		563		1802-19135	0.00	241.62 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and Environme	nt Parks And Countryside	Supplies and Services	Operational Furniture And Equipment		03-Jan-2018	1802-19136	0.00	170.00 R	Stephen Ward Photograp	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services			09-Jan-2018	1802-19137	0.00	216.00 R	Stephen Ward Photograp	Yes
Leeds City Council	28/02/2018 Communities and Environme			Operational Furniture And Equipment		30-Jan-2018	1802-19138	0.00	170.00 R	Stephen Ward Photograp	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate		01-Feb-2018 02-Feb-2018	1802-19139 1802-19140	0.00 0.00	5,216.00 R 252.00 R	Stephenson Bros (Haulage) Ltd Stephenson Bros (Haulage) Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		16-Feb-2018	1802-19141	0.00	180.00 R	Steve Jones	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	20-Feb-2018	1802-19142	0.00	40.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environme			Resaleable Materials		08-Jan-2018	1802-19143	0.00	2,101.28 R	Stewart	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environme	Public Health nt Parks And Countryside	Supplies and Services Supplies and Services			02-Jan-2018 09-Jan-2018	1802-19144 1802-19145	0.00	139.00 R 4,115.28 R	Stk*shutterstock.Com Stockeld Park	Yes Yes
Leeds City Council	28/02/2018 Communities and Environme		Supplies and Services		204	09-Jan-2018	1802-19145	0.00	6,666.67 R	Stockeld Park	Yes
Leeds City Council	28/02/2018 Communities and Environme			Resaleable Materials	204	09-Jan-2018	1802-19147	0.00	6,666.67 R	Stockeld Park	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			21-Feb-2018	1802-19148	0.00	83.85 R	Stockport Advocacy	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		20-Feb-2018	1802-19149	0.00	527.21 R	Stockport Psychology Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environme	Safeguarding Targeted & Specialist Communities	Support Services Support Services	Legal Disbursements Legal Disbursements		22-Feb-2018 26-Feb-2018	1802-19150 1802-19151	0.00	619.08 R 608.40 R	Stockport Psychology Services Ltd Stockport Psychology Services Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management		Residential Care Dementia		07-Feb-2018	1802-19152	0.00	135.00 R	Stone Gables Care Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia		07-Feb-2018	1802-19153	0.00	58,260.76 R	Stone Gables Care Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-19154	0.00	22,268.80 R	Stone Gables Care Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environme	Safeguarding Targeted & Specialist Customer Access		General External Residential Placements Books & Audio-Visual Materials		22-Feb-2018 02-Feb-2018	1802-19155 1802-19156	0.00	15,606.33 R 146.86 R	Stonehouse Cc Priory Stop Press	No No
Leeds City Council	28/02/2018 Communities and Environme			Books & Addio-Visual Materials		08-Feb-2018	1802-19157	0.00	104.38 R	Stop Press	No
Leeds City Council	28/02/2018 City Development	Economic Development	Supplies and Services			02-Feb-2018	1802-19158	0.00	3,500.00 R	Str Global Limited	No
Leeds City Council	28/02/2018 Communities and Environme		Transport	Repair & Maintenance of Plant		22-Feb-2018	1802-19159	0.00	897.00 R	Straight Manufacturing Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		01-Feb-2018	1802-19160	0.00	965.70 R	Strategic Team Group	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environme 28/02/2018 Resources and Housing	nt Parks and Countryside Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		01-Feb-2018 01-Feb-2018	1802-19161 1802-19162	0.00	395.00 R 1,200.00 R	Strategic Team Group Strategic Team Group	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		02-Feb-2018	1802-19163	0.00	2,217.73 R	Strategic Team Group	No
Leeds City Council	28/02/2018 City Development	Recreation		Operational Furniture And Equipment		05-Feb-2018	1802-19164	0.00	986.40 R	Strategic Team Group	No
Leeds City Council	28/02/2018 Resources and Housing	Democratic Services		Operational Materials		05-Feb-2018	1802-19165	0.00	620.85 R	Strategic Team Group	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Capital	Other Hired And Contracted Services Construction		09-Feb-2018 13-Feb-2018	1802-19166 1802-19167	0.00	5,518.20 R 1,128.00 C	Strategic Team Group	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Corporate Property Management Recreation		Operational Furniture And Equipment		14-Feb-2018	1802-19168	0.00	289.46 R	Strategic Team Group Strategic Team Group	No No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	16-Feb-2018	1802-19169	0.00	2,925.00 R	Strategic Team Group	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	23-Feb-2018	1802-19170	0.00	1,870.26 R	Strategic Team Group	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-19171	0.00	95.46 R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Public Health Strategic Housing Partnership & Support		Public Health Commissioned Services Other Hired And Contracted Services	526 265	19-Feb-2018 23-Feb-2018	1802-19172 1802-19173	0.00 0.00	2,313.60 R 27.23 R	Street Lane Practice Stuart & Ann Collridge	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		07-Feb-2018	1802-19174	0.00	275.00 R	Stuart Jenner	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		19-Feb-2018	1802-19175	0.00	570.00 R	Stuart Jenner	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		21-Feb-2018	1802-19176	0.00	375.00 R	Stuart Jenner	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		28-Feb-2018	1802-19177	0.00	570.00 R	Stuart Jenner	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services		08-Feb-2018 08-Feb-2018	1802-19178 1802-19179	0.00	133.75 R 526.04 R	Studiocanal Limited Studiocanal Limited	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services		08-Feb-2018	1802-19180	0.00	597.71 R	Studiocanal Limited Studiocanal Limited	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		08-Feb-2018	1802-19181	0.00	328.75 R	Studiocanal Limited	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		08-Feb-2018	1802-19182	0.00	784.79 R	Studiocanal Limited	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services		26-Feb-2018 26-Feb-2018	1802-19183 1802-19184	0.00 0.00	9,500.00 R 450.00 R	Studts Funfairs And Events Styledecs	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services		28-Feb-2018	1802-19185	0.00	550.00 R	Styledecs	No No
Leeds City Council	28/02/2018 City Development	Recreation		Other Hired And Contracted Services		16-Feb-2018	1802-19186	0.00	225.00 R	Substance 2005 Ltd	No
Leeds City Council	28/02/2018 City Development	Recreation		Other Hired And Contracted Services		16-Feb-2018	1802-19187	0.00	225.00 R	Substance 2005 Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Repair & Maintenance of Plant		23-Feb-2018	1802-19188	0.00	142.50 R	Subtech Safety Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	16-Jan-2018 17-Jan-2018	1802-19189 1802-19190	0.00	5.79 R 4.83 R	Subway Subway	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231	17-Jan-2018	1802-19191	0.00	6.63 R	Subway	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		24-Jan-2018	1802-19192	0.00	5.82 R	Subway	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04-Jan-2018	1802-19193	0.00	231.25 R	Sue Ryder 6177	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Social Services Pooled Budg	Safeguarding Targeted & Specialist ets Jcs For People With Learning Disabilitie	Third Party Payments		551 568	19-Feb-2018 14-Feb-2018	1802-19194 1802-19195	0.00	150.10 R 4,536.00 R	Sugare & Co Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments		580	19-Feb-2018	1802-19195	0.00	6,048.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments		580	19-Feb-2018	1802-19197	0.00	4,968.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments			22-Feb-2018	1802-19198	0.00	1,006.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments			22-Feb-2018	1802-19199	0.00	4,644.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments			22-Feb-2018 22-Feb-2018	1802-19200 1802-19201	0.00 0.00	-108.00 R -16.50 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments			23-Feb-2018	1802-19202	0.00	-216.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg	ets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		23-Feb-2018	1802-19203	0.00	782.93 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments			23-Feb-2018	1802-19204	0.00	216.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg 28/02/2018 Social Services Pooled Budg		Third Party Payments Third Party Payments			23-Feb-2018 23-Feb-2018	1802-19205 1802-19206	0.00	792.00 R 1,638.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg		Third Party Payments			23-Feb-2018	1802-19206	0.00	132.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie	Third Party Payments			23-Feb-2018	1802-19208	0.00	792.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg	ets Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Feb-2018	1802-19209	0.00	4,752.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie	Third Party Payments			23-Feb-2018	1802-19210	0.00	699.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			23-Feb-2018 23-Feb-2018	1802-19211 1802-19212	0.00	792.00 R 1,638.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie	Third Party Payments			23-Feb-2018	1802-19213	0.00	4,536.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg	ets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Feb-2018	1802-19214	0.00	924.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie	Third Party Payments			23-Feb-2018	1802-19215	0.00	777.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			23-Feb-2018	1802-19216 1802-19217	0.00	792.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets	Third Party Payments Third Party Payments			23-Feb-2018 23-Feb-2018	1802-19217	0.00 0.00	1,638.00 R -9.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budg	ets Jcs For People With Learning Disabilitie	Third Party Payments			23-Feb-2018	1802-19219	0.00	-27.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		23-Feb-2018	1802-19220	0.00	-16.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie	Third Party Payments			23-Feb-2018	1802-19221	0.00 0.00	792.00 R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			23-Feb-2018 23-Feb-2018	1802-19222 1802-19223	0.00	844.50 R 792.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ets Jcs For People With Learning Disabilitie	Third Party Payments			23-Feb-2018		0.00	1,638.00 R	Sugarman Health And Wellbeing Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category 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	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1802-19225	0.00	1,732.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments	Home Care	568		1802-19226	0.00	252.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1802-19227 1802-19228	0.00	924.00 R 268.50 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments	Home Care	568	23-Feb-2018	1802-19229	0.00	919.88 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments	Residential	580	26-Feb-2018	1802-19230	0.00	-27.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets		Third Party Payments	Home Care Residential	568 580	26-Feb-2018 26-Feb-2018	1802-19231 1802-19232	0.00	-243.00 R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets		Third Party Payments Third Party Payments	Residential	580	26-Feb-2018	1802-19232	0.00	4,657.50 R 4,536.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Feb-2018	1802-19234	0.00	4,518.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018			Third Party Payments	Home Care	568	28-Feb-2018	1802-19235	0.00	702.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Feb-2018	1802-19236	0.00	4,536.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets		Third Party Payments Third Party Payments	Home Care	568 568	28-Feb-2018 28-Feb-2018	1802-19237 1802-19238	0.00	1,638.00 R 808.50 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets				568		1802-19239	0.00	936.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			568		1802-19240	0.00	702.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1802-19241	0.00	20.00 R	Suit Direct	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Children and Families	Customer Access Safequarding Targeted & Specialist		Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	05-Feb-2018 03-Jan-2018	1802-19242 1802-19243	0.00	321.25 R 29.10 R	Suk Fan Ng Suk Retail Ltd	No Yes
Leeds City Council	28/02/2018	City Development	Recreation	Supplies and Services		210		1802-19244	0.00	46.98 R	Suk Retail Ltd	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210		1802-19245	0.00	13.32 R	Suk Retail Ltd	Yes
Leeds City Council	28/02/2018	City Development	Recreation		Office Furniture & Equipment	201 201	16-Jan-2018	1802-19246	0.00	25.63 R 59.99 R	Suk Retail Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201	24-Jan-2018 27-Jan-2018	1802-19247 1802-19248	0.00	59.99 R 31.64 R	Suk Retail Ltd Suk Retail Ltd	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Operational Furniture And Equipment	203	29-Jan-2018	1802-19249	0.00	137.38 R	Suk Retail Ltd	Yes
Leeds City Council	28/02/2018	Children and Families	Partnerships		Holidays- Service Users	284	21-Feb-2018	1802-19250	0.00	250.00 R	Summerfield Holidays	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571	07-Feb-2018	1802-19251	0.00	2,061.56 R	Summerfield House Nursing Home	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Adults and Health	Safeguarding Targeted & Specialist Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	19-Feb-2018 19-Feb-2018	1802-19252 1802-19253	0.00	1,206.53 R 919.85 R	Sunbeams Ltd Sunfield Medical Centre	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Feb-2018	1802-19254	0.00	27,918.36 R	Sunnbyborough	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07-Feb-2018	1802-19255	0.00	1,923.44 R	Sunningdale House	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07-Feb-2018	1802-19256	0.00	4,424.20 R	Sunningdale Nursing Home	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	07-Feb-2018 07-Feb-2018	1802-19257 1802-19258	0.00	6.29 R 11,711.48 R	Sunningdale Nursing Home Sunningdale Nursing Home	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Gare Bernerial Nursing Home - Learning Disabl	574		1802-19259	0.00	4,442.66 R	Sunningdale Nursing Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	07-Feb-2018	1802-19260	0.00	1,917.72 R	Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Feb-2018	1802-19261	0.00	14,417.60 R	Sunnybank	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Children and Families Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580	19-Feb-2018 07-Feb-2018	1802-19262 1802-19263	0.00	578.07 R 30,182.68 R	Sunnybank Day Nursery Ltd Sunnydale	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Feb-2018	1802-19264	0.00	21,937.60 R	Sunnyfield	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07-Feb-2018	1802-19265	0.00	25,840.77 R	Sunnyside Nursing Home Crossgates	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 580	07-Feb-2018	1802-19266	0.00	1,981.86 R	Sunnyview	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	07-Feb-2018 07-Feb-2018	1802-19267 1802-19268	0.00	8,958.96 R 3,514.00 R	Sunnyview Sunnyview	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Nursing Home	570	07-Feb-2018	1802-19269	0.00	14,909.98 R	Sunnyview	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	07-Feb-2018	1802-19270	0.00	53,009.52 R	Sunnyview	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	07-Feb-2018	1802-19271 1802-19272	0.00	56,663.13 R 59,663.68 R	Sunnyview Sunnyview	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services		203	07-Feb-2018 08-Feb-2018	1802-19272	0.00	479.00 R	Surrise Medical Ltd	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Feb-2018	1802-19274	0.00	175.88 R	Sunrise Medical Ltd	No
Leeds City Council	28/02/2018	Children and Families	Partnerships		Operational Furniture And Equipment	203	16-Feb-2018	1802-19275	0.00	274.96 R	Sunrise Medical Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Care Dementia	571 550	07-Feb-2018 07-Feb-2018	1802-19276 1802-19277	0.00	3,270.20 R 382.50 R	Sunrise Operations Sonning Ltd Sunshine Club	No No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials	206	01-Feb-2018	1802-19278	0.00	9.25 R	Supershop	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	07-Feb-2018	1802-19279	0.00	50,437.74 R	Supported Housing Leeds Federated	No
Leeds City Council	28/02/2018	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 568	19-Feb-2018	1802-19280	0.00	300.00 R 6,522.48 R	Supreme Starlets Majorettes	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	07-Feb-2018 07-Feb-2018	1802-19281 1802-19282	0.00	1,341.00 R	Surecare North Leeds Ltd Surecare North Leeds Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20-Feb-2018	1802-19283	0.00	660.00 R	Surveillance Solutions Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Feb-2018	1802-19284	0.00	173.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Feb-2018	1802-19285	0.00	173.56 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	16-Feb-2018 23-Feb-2018	1802-19286 1802-19287	0.00	173.56 R 173.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Feb-2018	1802-19288	0.00	327.28 R	Susan Fricker	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Feb-2018	1802-19289	0.00	316.00 R	Susan Fricker	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Feb-2018	1802-19290	0.00	316.00 R	Susan Fricker	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Strategic Landlord	Customer Access Property and Contracts	Premises	Other Hired And Contracted Services Gas	265 123	05-Feb-2018 28-Feb-2018	1802-19291 1802-19292	0.00	190.50 R 1,256,817.80 R	Susana Helena Moreira Cardoso Sustainable Communities For Leeds Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574		1802-19293	0.00	861.60 R	Sutton Hall & Sutton Lodge	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	203	01-Feb-2018	1802-19294	0.00	249.45 R	Swan Retail Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		266 276	19-Feb-2018	1802-19295	0.00	34.10 R	Swarcliffe Childrens	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services		276	02-Feb-2018 09-Feb-2018	1802-19296 1802-19297	0.00	1,260.00 R 30,978.00 R	Swarthmore Education Centre Swarthmore Education Centre	No No
Leeds City Council	28/02/2018	City Development	Employment & Skills	Supplies and Services		276	16-Feb-2018	1802-19298	0.00	52,348.00 R	Swarthmore Education Centre	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1802-19299	0.00	279.76 R	Sweet Peas Day Care & Teaching	No
Leeds City Council	28/02/2018	Resources and Housing Children and Families	Finance		Bought In Professional Services	277 509	08-Feb-2018	1802-19300	0.00	75.00 R 794.50 R	Swift Credit Services Ltd.	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09-Feb-2018 09-Feb-2018	1802-19301 1802-19302	0.00	794.50 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1802-19303	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2018	1802-19304	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1802-19305	0.00	675.43 R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509		1802-19306 1802-19307	0.00	746.97 R 1,113.70 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1802-19308	0.00	1,060.83 R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2018	1802-19309	0.00	794.50 R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 500		1802-19310	0.00	762.72 R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509		1802-19311 1802-19312	0.00	746.97 R 634.90 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1802-19313	0.00	779.03 R	Swiis Foster Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018		0.00	715.47		Swiis Foster Care Ltd	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018 509 09-Feb-2018		0.00	746.97		Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 09-Feb-2018 509 09-Feb-2018		0.00	829.99 675.43		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018		0.00	746.97		Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018		0.00	990.01		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 09-Feb-2018 509 09-Feb-2018	1802-19320 1802-19321	0.00	829.99 794.50		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018		0.00	762.72		Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018	1802-19323	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018		0.00	634.90 779.03		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 09-Feb-2018 509 09-Feb-2018		0.00	715.47		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018		0.00	746.97		Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018	1802-19328	0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 09-Feb-2018 509 09-Feb-2018		0.00	675.43 746.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018	1802-19331	0.00	990.01		Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018	1802-19332	0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 09-Feb-2018 509 09-Feb-2018		0.00	794.50 762.72		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018		0.00	746.97		Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018		0.00	634.90		Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018	1802-19337	0.00	779.03		Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 09-Feb-2018 509 16-Feb-2018	1802-19338 1802-19339	0.00	715.47 746.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 16-Feb-2018		0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 16-Feb-2018	1802-19341	0.00	675.43		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 16-Feb-2018 509 16-Feb-2018		0.00	746.97 990.01		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 16-Feb-2018		0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 16-Feb-2018	1802-19345	0.00	794.50		Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 16-Feb-2018 509 16-Feb-2018		0.00	762.72		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 16-Feb-2018	1802-19347 1802-19348	0.00	746.97 634.90		Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 16-Feb-2018	1802-19349	0.00	779.03	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 16-Feb-2018		0.00	715.47		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 23-Feb-2018 509 23-Feb-2018		0.00	746.97 829.99		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 23-Feb-2018	1802-19353	0.00	675.43		Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 23-Feb-2018	1802-19354	0.00	746.97		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 23-Feb-2018 509 23-Feb-2018	1802-19355 1802-19356	0.00	990.01 829.99		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 23-Feb-2018		0.00	794.50		Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 23-Feb-2018	1802-19358	0.00	762.72	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 23-Feb-2018		0.00	746.97		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 23-Feb-2018 509 23-Feb-2018		0.00	634.90 779.03		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 23-Feb-2018		0.00	715.47		Swiis Foster Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 05-Feb-2018		0.00	1,155.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 05-Feb-2018 509 05-Feb-2018		0.00	1,039.00 875.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 05-Feb-2018	1802-19366	0.00	1,155.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 05-Feb-2018		0.00	1,039.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 05-Feb-2018 509 05-Feb-2018		0.00	875.00 1,155.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 05-Feb-2018	1802-19369	0.00	1,039.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 05-Feb-2018	1802-19371	0.00	875.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 07-Feb-2018	1802-19372	0.00	1,155.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 07-Feb-2018 509 07-Feb-2018		0.00	1,039.00 875.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 16-Feb-2018	1802-19375	0.00	1,155.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 16-Feb-2018		0.00	1,039.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Children and Families Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Independent Fostering Agencies Home Care	509 16-Feb-2018 568 02-Feb-2018		0.00	875.00 149.92		Swiis Foster Care Scotland Ltd Swiis Uk Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 15-Feb-2018	1802-19379	0.00	126.44		Swiis Uk Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 23-Feb-2018		0.00	109.12		Swiis Uk Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 01-Feb-2018		0.00	2,500.00		Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 01-Feb-2018 411 01-Feb-2018		0.00	332.74 750.00		Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 01-Feb-2018		0.00	150.00		Swinburne Maddison Llp	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 05-Feb-2018		0.00	1,515.56		Swinburne Maddison Llp	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 09-Feb-2018 411 16-Feb-2018		0.00	1,000.00 900.00		Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 20-Feb-2018		0.00	352.44		Swinburne Maddison Llp	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 05-Jan-2018	1802-19389	0.00	3.85	R	Swirlz	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 01-Feb-2018		0.00	137.97		Switch2 Energy Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 01-Feb-2018 107 01-Feb-2018		0.00	346.94 74.64		Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107 01-Feb-2018		0.00	18.66		Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 01-Feb-2018	1802-19394	0.00	18.66	R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Promises	HRA Major Repairs HRA Major Repairs	107 02-Feb-2018 107 09-Feb-2018		0.00	300.00 405.90		Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Housing Management	Premises Premises	Energy Consultancy	107 09-Feb-2018 181 09-Feb-2018		0.00	1,319.76		Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 09-Feb-2018	1802-19398	0.00	284.28	R	Switch2 Energy Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 09-Feb-2018		0.00	306.00		Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Premises Premises	Energy Consultancy HRA Major Repairs	181 09-Feb-2018 107 09-Feb-2018		0.00	382.50 893.52		Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council		Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 02-Feb-2018		0.00	160.00		Sydney Bridge Project	No

Organisation Label	Effective Date Organisational Uni	Service Division Label	Category Internal Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Communities and E	vironment Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290 02-Feb-2018	1802-19403	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and E	vironment Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290 02-Feb-2018		0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and E		Supplies and Services Grant Related Expenditure	290 02-Feb-2018	1802-19405	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	28/02/2018 Communities and El 28/02/2018 Communities and El		Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 02-Feb-2018 290 02-Feb-2018	1802-19406 1802-19407	0.00	160.00 R 160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	28/02/2018 Communities and El		Supplies and Services Grant Related Expenditure	290 02-Feb-2018	1802-19408	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and Er		Supplies and Services Grant Related Expenditure	290 06-Feb-2018	1802-19409	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and E		Supplies and Services Grant Related Expenditure	290 06-Feb-2018	1802-19410	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and E		Supplies and Services Grant Related Expenditure	290 06-Feb-2018	1802-19411	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and El 28/02/2018 Communities and El		Supplies and Services Grant Related Expenditure	290 08-Feb-2018 290 08-Feb-2018	1802-19412 1802-19413	0.00	10.00 R 160.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	28/02/2018 Communities and El		Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 08-Feb-2018 290 08-Feb-2018	1802-19413	0.00	160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	28/02/2018 Communities and Er		Supplies and Services Grant Related Expenditure	290 08-Feb-2018		0.00	10.00 R	Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and E	vironment Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290 13-Feb-2018	1802-19416	0.00	375.00 R	Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and Er		Supplies and Services Grant Related Expenditure	290 13-Feb-2018		0.00	500.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	28/02/2018 Communities and El 28/02/2018 Communities and El		Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 15-Feb-2018 290 15-Feb-2018		0.00	450.00 R 160.00 R	Sydney Bridge Project	No No
Leeds City Council	28/02/2018 Communities and El		Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 15-Feb-2018 290 15-Feb-2018	1802-19419	0.00	160.00 R	Sydney Bridge Project Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and Er		Supplies and Services Grant Related Expenditure	290 15-Feb-2018	1802-19421	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and E		Supplies and Services Grant Related Expenditure	290 16-Feb-2018	1802-19422	0.00	500.00 R	Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and E		Supplies and Services Grant Related Expenditure	290 27-Feb-2018		0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and En		Supplies and Services Grant Related Expenditure	290 27-Feb-2018		0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Er 28/02/2018 Communities and Er		Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 27-Feb-2018 290 27-Feb-2018	1802-19425 1802-19426	0.00	160.00 R 160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	28/02/2018 Communities and El		Supplies and Services Grant Related Expenditure	290 27-Feb-2018	1802-19427	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and E		Supplies and Services Grant Related Expenditure	290 27-Feb-2018	1802-19428	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	28/02/2018 Communities and E		Supplies and Services Other Hired And Contracted Service		1802-19429	0.00	286.65 R	Syeda Shopna Begum	No
Leeds City Council	28/02/2018 Children and Familie		Support Services Legal Disbursements	411 22-Feb-2018	1802-19430	0.00	500.00 R	Symes Bains Broomer	No
Leeds City Council Leeds City Council	28/02/2018 Communities and El 28/02/2018 Resources and Hou		Supplies and Services Other Hired And Contracted Service Supplies and Services Operational Materials	265 21-Feb-2018 205 01-Feb-2018	1802-19431 1802-19432	0.00	271.77 R 86.64 R	Syrian Community Of Leeds Systemair Fans & Spares	No No
Leeds City Council	28/02/2018 Resources and Hou		Supplies and Services Operational Materials	205 01-Feb-2018		0.00	201.60 R	Systemair Fans & Spares	No
Leeds City Council	28/02/2018 Resources and Hou		Supplies and Services Operational Materials	205 01-Feb-2018	1802-19434	0.00	99.28 R	Systemair Fans & Spares	No
Leeds City Council	28/02/2018 Resources and Hou	ing Leeds Building Services	Supplies and Services Operational Materials	205 01-Feb-2018		0.00	44.00 R	Systemair Fans & Spares	No
Leeds City Council	28/02/2018 Resources and Hou		Supplies and Services Operational Materials	205 06-Feb-2018	1802-19436	0.00	42.00 R	Systemair Fans & Spares	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Hou 28/02/2018 Communities and Er		Supplies and Services Operational Materials Supplies and Services Other Hired And Contracted Service	205 06-Feb-2018 265 05-Feb-2018	1802-19437 1802-19438	0.00	10.00 R 226.25 R	Systemair Fans & Spares T Kiani	No No
Leeds City Council	28/02/2018 Communities and El 28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service		1802-19439	0.00	1,451.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Er		Supplies and Services Computer Software & Equipment	214 08-Feb-2018	1802-19440	0.00	114.93 R	T Mobile	No
Leeds City Council	28/02/2018 Resources and Hou	ing Commercial Services	Supplies and Services Operational Materials	205 02-Feb-2018	1802-19441	0.00	442.68 R	T O M Airdrie Ltd	No
Leeds City Council	28/02/2018 Resources and Hou		Supplies and Services Operational Materials	205 08-Feb-2018	1802-19442	0.00	234.67 R	T O M Airdrie Ltd	No
Leeds City Council	28/02/2018 Resources and Hou 28/02/2018 Resources and Hou		Supplies and Services Operational Materials	205 23-Feb-2018 205 23-Feb-2018	1802-19443 1802-19444	0.00	234.67 R 442.68 R	T O M Airdrie Ltd T O M Airdrie Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Hou		Supplies and Services Operational Materials Supplies and Services Operational Materials	205 23-Feb-2018 205 23-Feb-2018	1802-19444	0.00	442.68 R 442.68 R	T O M Airdrie Ltd	No
Leeds City Council	28/02/2018 Resources and Hou		Supplies and Services Operational Materials	205 23-Feb-2018	1802-19446	0.00	177.12 R	T O M Airdrie Ltd	No
Leeds City Council	28/02/2018 Resources and Hou		Supplies and Services Operational Materials	205 23-Feb-2018	1802-19447	0.00	214.20 R	T O M Airdrie Ltd	No
Leeds City Council	28/02/2018 Resources and Hou		Supplies and Services Operational Materials	205 27-Feb-2018	1802-19448	0.00	65.89 R	T P Manufacturing	No
Leeds City Council	28/02/2018 Children and Familie	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Transfer Payments Leaving Care Allowances	634 30-Jan-2018		0.00	4.82 R	Tafzalhshah Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Hou 28/02/2018 Resources and Hou		Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service			0.00	84.00 R 180.00 R	Tail Lift Maintenance Ltd Tail Lift Maintenance Ltd	No No
Leeds City Council	28/02/2018 Resources and Hou		Supplies and Services Other Hired And Contracted Service			0.00	153.00 R	Tail Lift Maintenance Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Sheltered Accommodation	569 07-Feb-2018		0.00	1,887.76 R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Poo		Third Party Payments Sheltered Accommodation	569 07-Feb-2018	1802-19454	0.00	10,563.48 R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	28/02/2018 Communities and E		Supplies and Services Advertising	211 02-Feb-2018	1802-19455	0.00	450.00 R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Er 28/02/2018 Communities and Er		Supplies and Services Computer Software & Equipment Supplies and Services Other Hired And Contracted Service	214 15-Feb-2018 265 05-Feb-2018	1802-19456 1802-19457	0.00	496.10 R 25.50 R	Talkingtech Uk Ltd Tamas Kovacs	No No
Leeds City Council	28/02/2018 Resources and Hou		Supplies and Services Other Hired And Contracted Service			0.00	244.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Familie		Third Party Payments Section 17	551 09-Feb-2018	1802-19459	0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Familie		Third Party Payments Section 17	551 16-Feb-2018	1802-19460	0.00	145.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Familie		Third Party Payments Section 17	551 19-Feb-2018	1802-19461	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Familie 28/02/2018 Communities and E		Third Party Payments Section 17 Capital Construction	551 23-Feb-2018 3 27-Feb-2018	1802-19462 1802-19463	0.00	70.00 R 7,033.00 C	REDACTED PERSONAL DATA Target Shopfitters Ltd	No No
Leeds City Council	28/02/2018 Communities and El		Supplies and Services Operational Materials	205 05-Feb-2018	1802-19464	0.00	310.09 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 Communities and Er		Supplies and Services Operational Materials	205 05-Feb-2018	1802-19465	0.00	679.70 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 Communities and E		Supplies and Services Operational Materials	205 05-Feb-2018	1802-19466	0.00	1,025.15 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 Communities and E		Supplies and Services Operational Materials	205 05-Feb-2018		0.00	1,018.33 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Er 28/02/2018 Communities and Er		Supplies and Services Operational Materials Supplies and Services Operational Materials	205 05-Feb-2018 205 05-Feb-2018	1802-19468 1802-19469	0.00	691.60 R 486.50 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 Communities and El		Supplies and Services Operational Materials Supplies and Services Operational Materials	205 05-Feb-2018 205 05-Feb-2018	1802-19470	0.00	737.50 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018	1802-19471	0.00	-750.00 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018	1802-19472	0.00	-750.00 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018	1802-19473	0.00	-750.00 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018	1802-19474	0.00	-750.00 R 833.43 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018	1802-19475 1802-19476	0.00	864.10 R	Tarmac Trading Limited Tarmac Trading Limited	No.
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018		0.00	49.28 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018	1802-19478	0.00	786.89 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018	1802-19479	0.00	1,424.68 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018	1802-19480	0.00	744.65 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018	1802-19481 1802-19482	0.00	1,408.75 R 46.76 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	517.85 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	71.00 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018	1802-19485	0.00	2,590.57 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	502.25 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018	1802-19487 1802-19488	0.00	68.00 R 859.93 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 205 14-Feb-2018		0.00	853.83 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	537.95 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018		0.00	68.80 R	Tarmac Trading Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Transaction Expenditure Payment Date Number Code	n Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-194	2 0.00	968.31 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-194	3 0.00	10.90 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-194		12.31 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-194		1,181.98 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-194 205 14-Feb-2018 1802-194		750.00 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 1802-194 205 14-Feb-2018 1802-194		519.16 R 70.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-194		5,177.14 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		1,299.83 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		789.70 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		30.80 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		850.15 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		317.79 R 360.99 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services	236 14-Feb-2018 1802-195		19.28 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		4.31 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		2,136.26 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		750.00 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		3,526.09 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		750.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		1,823.42 R 648.95 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		977.55 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		524.40 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195	6 0.00	671.30 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		40.40 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		3,269.63 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		559.83 R 58.60 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 1802-195. 205 14-Feb-2018 1802-195.		1,053.26 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		324.95 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		24.89 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		672.53 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		40.20 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		8,179.24 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		1,253.45 R 1,057.35 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2016 1802-195 205 14-Feb-2018 1802-195		314.90 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		366.83 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		649.89 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195	2 0.00	19.68 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		563.76 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		17.35 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Operational Materials	236 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		104.87 R 4,115.22 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		1,384.25 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		1,837.50 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		871.85 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		18.40 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		54.84 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		1,069.02 R 32.16 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		184.90 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		57.96 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		234.60 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		31.67 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		90.00 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		1,022.01 R 24.20 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		2,756.26 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		281.52 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		23.92 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195	4 0.00	639.45 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		45.60 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		8,572.16 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		1,205.82 R 37.32 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		974.84 R	Tarmac Trading Limited	No.
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		56.10 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195	1 0.00	174.12 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		15.06 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		200.49 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		63.02 R 520.47 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		520.47 R 70.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		932.80 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195	8 0.00	393.53 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		90.60 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		9.03 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Waste Disposal Charges	236 14-Feb-2018 1802-195		56.14 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		967.75 R 717.12 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		40.60 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		546.54 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		45.40 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		2,764.84 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195		371.00 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 14-Feb-2018 1802-195 205 14-Feb-2018 1802-195		300.93 R 31.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials	205 14-Feb-2018 1802-195	0.00	31.00 K	ramac frauling Enflited	NU

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14-Feb-2018	1802-19581	0.00	940.91 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018		Highways		Waste Disposal Charges	236		1802-19582	0.00	21.43 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018		Highways		Waste Disposal Charges	236		1802-19583	0.00	9.03 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Waste Disposal Charges	236		1802-19584	0.00	212.46 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 28/02/2018	City Development	Highways		Waste Disposal Charges	236		1802-19585 1802-19586	0.00	19.37 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2018	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205		1802-19587	0.00 0.00	1,791.41 R 316.64 R	Tarmac Trading Limited Tarmac Trading Limited	No.
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19588	0.00	89.40 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19589	0.00	390.68 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205		1802-19590	0.00	90.40 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19591	0.00	964.08 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19592	0.00	610.83 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205		1802-19593 1802-19594	0.00 0.00	57.80 R 1,061.85 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018	City Development	Highways		Waste Disposal Charges	236		1802-19595	0.00	562.32 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Waste Disposal Charges	236		1802-19596	0.00	19.31 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Waste Disposal Charges	236		1802-19597	0.00	22.82 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Waste Disposal Charges	236		1802-19598	0.00	89.18 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205	14-Feb-2018	1802-19599	0.00	962.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	14-Feb-2018 14-Feb-2018	1802-19600 1802-19601	0.00	1,703.98 R 178.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19602	0.00	5,039.79 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205	14-Feb-2018	1802-19603	0.00	557.38 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19604	0.00	59.00 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19605	0.00	722.75 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19606 1802-19607	0.00	32.00 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205		1802-19608	0.00 0.00	210.65 R 946.13 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Waste Disposal Charges	236		1802-19609	0.00	222.78 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Waste Disposal Charges	236		1802-19610	0.00	50.30 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1802-19611	0.00	42.42 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19612	0.00	1,369.56 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205		1802-19613 1802-19614	0.00 0.00	1,016.79 R 552.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19615	0.00	59.80 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205	14-Feb-2018	1802-19616	0.00	940.75 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205	14-Feb-2018	1802-19617	0.00	140.94 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19618	0.00	53.28 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Waste Disposal Charges	236		1802-19619	0.00	92.60 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways		Waste Disposal Charges	236 236	14-Feb-2018 14-Feb-2018	1802-19620 1802-19621	0.00	56.88 R 23.85 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2018	City Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236		1802-19622	0.00	23.05 K	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19623	0.00	2,048.21 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19624	0.00	774.56 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19625	0.00	652.88 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19626	0.00	50.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205		1802-19627 1802-19628	0.00	635.78 R 46.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19629	0.00	666.48 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19630	0.00	49.40 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19631	0.00	1,023.06 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19632	0.00	303.99 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways		Operational Materials Operational Materials	205 205	14-Feb-2018 14-Feb-2018	1802-19633 1802-19634	0.00 0.00	364.64 R 652.50 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018	City Development	Highways Highways		Operational Materials	205		1802-19635	0.00	2,126.60 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19636	0.00	410.34 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14-Feb-2018	1802-19637	0.00	87.40 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19638	0.00	602.50 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19639	0.00	50.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205		1802-19640 1802-19641	0.00 0.00	3,186.23 R 195.75 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018	City Development	Highways		Waste Disposal Charges	236		1802-19642	0.00	571.62 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19643	0.00	1,058.40 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14-Feb-2018	1802-19644	0.00	985.80 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19645	0.00	978.78 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018	City Development	Highways		Operational Materials Operational Materials	205		1802-19646 1802-19647	0.00 0.00	461.47 R 79.60 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways		Operational Materials	205 205		1802-19648	0.00	618.17 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19649	0.00	47.40 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14-Feb-2018	1802-19650	0.00	950.75 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Materials	205		1802-19651	0.00	70.00 R	Tarmac Trading Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	21-Feb-2018	1802-19652	0.00	5,361.02 C	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Capital	Other Hired And Contracted Services Land	265	21-Feb-2018 08-Feb-2018	1802-19653 1802-19654	0.00	1,034.74 R 1,125.00 C	Tarmac Trading Limited REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018		Legal Services	Support Services	Legal Disbursements	411		1802-19655	0.00	12,000.00 R	Taryn Lee	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1802-19656	0.00	1,160.00 R	Tashmina Artists	No
Leeds City Council	28/02/2018		Waste Management	Supplies and Services		210		1802-19657	0.00	180.00 R	Tate Business Group Lt	Yes
Leeds City Council	28/02/2018		Customer Access		Other Hired And Contracted Services	265		1802-19658	0.00	494.64 R	Tatjana Rafiq	No
Leeds City Council	28/02/2018	Communities and Environment Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1802-19659	0.00	68.52 R	Tatjana Rafiq	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Children and Families	Customer Access Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services Placement Support	265 550		1802-19660 1802-19661	0.00 0.00	472.55 R 1,400.00 R	Tauhida Mahmud Tay Taxis	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550		1802-19662	0.00	1,260.00 R	Tay Taxis	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction	3	09-Feb-2018	1802-19663	0.00	26,507.38 C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Other Hired And Contracted Services	265		1802-19664	0.00	26,441.33 R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	28/02/2018		Highways	Capital	Construction	3	09-Feb-2018	1802-19665	0.00	54,128.23 C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services PEL Unitary Charges	265 278		1802-19666 1802-19667	0.00 0.00	13,417.21 R 1,289,336.19 R	Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd	No No
Leeds City Council	28/02/2018		Highways	Capital Services	Construction	2/0	27-Feb-2018	1802-19668	0.00	16,873.94 C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Other Hired And Contracted Services	265			0.00	31,039.03 R	Tay Valley Lighting (Leeds) Ltd	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 13-Feb-2018		0.00	110.00 R	Taybell Alarms Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 13-Feb-2018		0.00	270.31 R	Taybell Alarms Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 13-Feb-2018		0.00	513.03 R	Taybell Alarms Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Corporate Property Management Safeguarding Targeted & Specialist	Premises Transfer Payments	Maintenance Of Buildings Leaving Care Allowances	101 13-Feb-2018 634 10-Jan-2018	1802-19673 1802-19674	0.00	180.00 R 3.65 R	Taybell Alarms Ltd Tc Chapel Allerton	Yes
Leeds City Council	28/02/2018 Communities and Environment			Other Hired And Contracted Services	265 26-Feb-2018		0.00	720.00 R	Tcn Roofing & Gutters	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Rents	141 14-Feb-2018	1802-19676	0.00	270.04 R	Tcs Holdings Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09-Feb-2018		0.00	3,253.63 R	Team Fostering	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 09-Feb-2018 509 09-Feb-2018		0.00	3,303.16 R 3,303.16 R	Team Fostering Team Fostering	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-19680	0.00	3,332.50 R	Team Fostering	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018	1802-19681	0.00	3,303.18 R	Team Fostering	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018		0.00	3,276.74 R	Team Fostering	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 09-Feb-2018		0.00	3,249.20 R	Team Fostering	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 09-Feb-2018 509 09-Feb-2018		0.00	3,248.18 R 3,332.50 R	Team Fostering Team Fostering	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 15-Feb-2018		0.00	3,303.18 R	Team Fostering	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 15-Feb-2018		0.00	-2,959.64 R	Team Fostering	No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Training & Development	70 02-Feb-2018		0.00	645.00 R	Team Teach Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Economic Development Recreation	Capital	Other Costs Other Hired And Contracted Services	7 15-Feb-2018 265 22-Feb-2018		0.00	27,118.25 C 437.28 R	Tech Leeds Limited Technical Surfaces Ltd	No No
Leeds City Council	28/02/2018 City Development	Recreation		Other Hired And Contracted Services	265 09-Feb-2018		0.00	268.80 R	Technogym Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Culture and Sport	Capital	Construction	3 16-Feb-2018		0.00	147,358.12 C	Technogym Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Culture and Sport	Capital	Construction	3 20-Feb-2018		0.00	2,358.00 C	Technogym Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Recreation	Employees	Training & Development	70 20-Feb-2018		0.00	600.00 R	Technogym Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment			Other Hired And Contracted Services Computer Software & Equipment	265 05-Feb-2018 214 02-Feb-2018		0.00	556.35 R 300.00 R	Tecle Ghirmai Desta Telefonica Uk Limited	No No
Leeds City Council	28/02/2018 City Development	Highways		Operational Furniture And Equipment	203 06-Feb-2018	1802-19697	0.00	895.55 R	Telefonica Uk Limited	No
Leeds City Council	28/02/2018 City Development	Highways		Operational Furniture And Equipment	203 06-Feb-2018	1802-19698	0.00	8.15 R	Telefonica Uk Limited	No
Leeds City Council	28/02/2018 City Development	Highways		Operational Furniture And Equipment	203 20-Feb-2018		0.00	1,017.63 R	Telefonica Uk Limited	No
Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Highways Customer Access		Operational Furniture And Equipment	203 20-Feb-2018 214 28-Feb-2018		0.00	8.33 R 300.00 R	Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2018 City Development	Highways	Capital Capital	Computer Software & Equipment Construction	3 07-Feb-2018		0.00	745.37 C	Telent Technology Services Ltd	No.
Leeds City Council	28/02/2018 City Development	Highways	Premises	Maintenance Of Traffic Signals	108 07-Feb-2018		0.00	691.93 R	Telent Technology Services Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 28-Feb-2018		0.00	200.00 R	Temple Moor High School	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Rents (non supported)	552 23-Feb-2018		0.00	369.35 R	Temple Way Properties (Bacs)	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Rents (non supported) Services Rendered By Voluntary Sector	552 23-Feb-2018 505 19-Feb-2018		0.00	369.35 R 1,771.34 R	Temple Way Properties (Bacs) Templegate Tiny Tots	No No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services		Operational Materials	205 02-Feb-2018		0.00	621.34 R	Tennants Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services		Operational Materials	205 28-Feb-2018	1802-19709	0.00	310.60 R	Tennants Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 02-Feb-2018		0.00	167.32 R	Terberg Matec Uk	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09-Feb-2018		0.00	320.27 R	Terberg Matec Uk Terberg Matec Uk	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 15-Feb-2018 345 16-Feb-2018		0.00	386.90 R 330.11 R	Terberg Matec Uk Terberg Matec Uk	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 19-Feb-2018		0.00	421.73 R	Terberg Matec Uk	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-2018		0.00	416.64 R	Terberg Matec Uk	No
Leeds City Council	28/02/2018 Insurance	Insurance	Supplies and Services		248 15-Feb-2018		0.00	1,575.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Leeds Building Services		General Amenity For Clients/Residents Other Hired And Contracted Services	285 15-Feb-2018 265 06-Feb-2018		0.00	380.00 R 650.00 R	Terri Chandler Terry Group Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	HRA BITMO	Capital	Construction	3 14-Feb-2018		0.00	9,661.00 C	Terry Group Ltd	No.
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 14-Feb-2018		0.00	853.12 R	Tes Global Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 14-Feb-2018		0.00	853.12 R	Tes Global Limited	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Employees	Recruitment Advertising Recruitment Advertising	80 14-Feb-2018 80 14-Feb-2018		0.00	853.12 R 853.12 R	Tes Global Limited Tes Global Limited	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 14-Feb-2018 80 14-Feb-2018		0.00	853.12 R	Tes Global Limited Tes Global Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 14-Feb-2018		0.00	690.37 R	Tes Global Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 14-Feb-2018		0.00	853.12 R	Tes Global Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 14-Feb-2018		0.00	853.12 R	Tes Global Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 23-Feb-2018 80 23-Feb-2018		0.00	853.12 R 690.37 R	Tes Global Limited Tes Global Limited	No No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 23-Feb-2018		0.00	853.12 R	Tes Global Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 23-Feb-2018	1802-19731	0.00	690.37 R	Tes Global Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 23-Feb-2018	1802-19732	0.00	853.12 R	Tes Global Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 23-Feb-2018 80 23-Feb-2018		0.00	853.12 R 853.12 R	Tes Global Limited Tes Global Limited	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 23-Feb-2018 80 28-Feb-2018		0.00	146.47 R	Tes Global Limited	No
Leeds City Council	28/02/2018 City Development	Economic Development	Supplies and Services		256 02-Jan-2018	1802-19736	0.00	609.04 R	Tesco Bank Fx	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement		Schools Examination Entry Fees	269 03-Jan-2018	1802-19737	0.00	365.97 R	Tesco Bank Fx	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Learning Skills & Universal	Supplies and Services		256 10-Jan-2018	1802-19738	0.00	1,714.18 R	Tesco Bank Fx	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Communities Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	256 10-Jan-2018 269 23-Jan-2018	1802-19739 1802-19740	0.00	90.22 R 261.89 R	Tesco Bank Fx Tesco Bank Fx	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		256 24-Jan-2018	1802-19741	0.00	151.50 R	Tesco Bank Fx	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 23-Jan-2018	1802-19742	0.00	260.00 R	Tesco Direct	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 25-Jan-2018		0.00	384.00 R	Tesco Direct	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport Transport	Fuel (Non LCC Supplies)	321 13-Jan-2018 321 12-Jan-2018	1802-19744 1802-19745	0.00	32.38 R 11.54 R	Tesco Pay At Pump 2852 Tesco Pfs 2852	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Highways		Fuel (Non LCC Supplies) Operational Materials	205 29-Dec-2017		0.00	11.54 R 13.82 R	Tesco Store 2808	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments		635 04-Jan-2018	1802-19747	0.00	349.00 R	Tesco Store 2808	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 04-Jan-2018	1802-19748	0.00	20.00 R	Tesco Store 2808	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 15-Jan-2018	1802-19749	0.00	147.08 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	231 15-Jan-2018 265 15-Jan-2018	1802-19750 1802-19751	0.00	103.32 R 65.00 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 15-Jan-2018	1802-19752	0.00	134.63 R	Tesco Store 2808	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 18-Jan-2018	1802-19753	0.00	18.96 R	Tesco Store 2808	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 22-Jan-2018	1802-19754	0.00	126.24 R	Tesco Store 2808	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 22-Jan-2018	1802-19755	0.00	132.84 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipment	231 23-Jan-2018 201 26-Jan-2018	1802-19756 1802-19757	0.00	76.14 R 4.00 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 29-Jan-2018		0.00	65.22 R	Tesco Store 2808	Yes
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Mathematical Math	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Control Cont	Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		29-Jan-2018	1802-19759	0.00	140.13 R	Tesco Store 2808	Yes
Line Month (1967) 1967 196													
March Marc													
Manus Manu													
Manus Manu		28/02/2018											
Mart					Supplies and Services	Other Hired And Contracted Services							
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Local City County													
	Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Food & Drink						Tesco Stores 6692	Yes
Load-Dig Calcular 2000000 20000000000000000000000000													
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Leach City Counted							277			0.00			No
Lees City Counted 2002/2016 10 10 10 10 10 10 10	Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services						The Archipelago Studio Ltd	
Leach Circy Counted 200/2017/16 Communistics and Fernitries													
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Lees City Cournel								07-Feb-2018	1802-19812		428.93 R		
Leeds City Council 2800/2015 Children and Families Saleguarding Targreet 4.8 Specialist Third Parpy Payments Services Rendered 8/0 Office Organisations 51 12-Feb-2016 1802-19815 0.00 75.00 R The Cardigan Centre No No 1-10-10-10-10-10-10-10-10-10-10-10-10-10													
Leeds City Council 280/22018 Children and Families Saleguarding Targeted & Specialist Third Party Payments Saleguarding Targeted & Specialist Support As XiIIs Saleguarding Targeted & Specialist Third Party Payments Support As XIIIs Saleguarding Targeted & Specialist Support As XIIIIs Support As XIIIs Saleguarding Targeted & Specialist		28/02/2018											
Leeds City Council 280/2018 City Development 280/2018 City Council 280/2018 City Council 280/2018 City Council 280/2018 Strategic Accounts Miscellaneous Supplies and Services Supplies and Services Council													
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Leeds City Couroil 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Supplies and													
Leeds City Cournal 28/02/2018 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 15-Feb-2018 1902-199821 0.00 20.00 R The Columbaria Company No Leeds City Cournal as Accountable Body 28/02/2018 Strategic Landlord Supplies and Services Services Properly and Contracts Supplies and Services Operational Materials 205 15-Feb-2018 1802-199823 0.00 3.93-51 R The Columbaria Company No No Supplies and Services Computer Software & Equipment 24/02-Feb-2018 1802-199823 0.00 3.93-51 R The Compliance Workbook Ltd No Columbaria Company No Columbaria Colu													
Leads City Council as Accountable Body 28/002/2018 Strategic Landford 28/002/2018 Strategic Landford Property and Contracts Supplies and Services Source Supplies Suppl													
Leeds City Council as Accountable Body 28/02/2018 Sozial Services Poolege Wint Learning Disabilities Learning Skills & Universal Learning Skills &													
Leads City Council 280/22018 Children and Families Leaming Skills & Universal Supplies and Services Supplies and Services Control Council Supplies Council Supplies Supplies and Services Control Council Supplies Council Supplies Supp			Strategic Landlord						1802-19823	0.00	3,359.21 R		
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Leads City Council a Accountable Body 28/00/22018 28													
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Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Supplies and Services Council Supplies and Services Council Supplies													No
Leeds City Council													
Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 07-Feb-2018 1802-19833 0.0 11,515.00 R The Divid Lewis Centre No Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No Sheltered Accommodati													
Leeds City Council 28/02/2018 Adults and Health Assessment And Care Management Third Party Payments Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.00 512.00 R The Disabilities Trust No No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.00 2,643.20 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.00 30,445.29 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19835 0.00 30,445.29 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00 30,445.29 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00 12,376.72 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00 12,376.72 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00 12,376.72 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00 12,376.72 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00 12,376.72 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00 12,376.72 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00 12,376.72 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00 12,376.72 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00 12,376.72 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00 12,376.72 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00 12,376.72 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00 12,376.72 R The Disabilities Trust No Sheltered Accommodation 569 07-Feb-2018 1802-19836 0.00													
Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 07-Eb-2018 1802-19835 0.0 2,643.20 R The Disabilities Trust No No No No No No No N													
Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Seletered Accommodation 569 07-Eb-2018 1802-19837 0.00 1,2376.72 R The Disabilities Trust No No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 09-Eb-2018 1802-19839 0.00 4,77.96 R The Disabilities Trust No No 1,024.00 R The Disabilities Trust No Third Party Payments Third Party Payments No Third Party Payments Third P	Leeds City Council		Adults and Health							0.00	2,643.20 R		
Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Residential 580 07-Feb-2018 1802-19838 0.00 4,630.96 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 09-Feb-2018 1802-19838 0.00 4,630.96 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 09-Feb-2018 1802-19840 0.00 4,630.96 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 09-Feb-2018 1802-19840 0.00 89.33 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 23-Feb-2018 1802-19840 0.00 <td></td>													
Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 09-Feb-2018 1802-19839 0.0 477.96 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 09-Feb-2018 1802-19840 0.00 1,024.00 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 09-Feb-2018 1802-19841 0.00 869.33 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 09-Feb-2018 1802-19841 0.00 64.00 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 23-Feb-2018 1802-19843 0.00													
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Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 09-Feb-2018 1802-19841 0.00 869.33 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 09-Feb-2018 1802-19842 0.00 64.00 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 23-Feb-2018 1802-19843 0.00 1,649.20 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 23-Feb-2018 1802-19843 0.00 1,849.20 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 23-Feb-2018 1802-19845 0.00													
Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 23-Feb-2018 1802-19843 0.00 1,649.20 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 23-Feb-2018 1802-19843 0.00 1,899.96 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Services Rendered By Voluntary Sector 55 23-Feb-2018 1802-19845 0.00 1,649.20 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Services Rendered By Voluntary Sector 55 23-Feb-2018 1802-19845 0.00 38.40 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Services Rendered By Voluntary Sector 568 <td>Leeds City Council</td> <td>28/02/2018</td> <td></td> <td>Services For Older People Under 65 P/Dis</td> <td>Third Party Payments</td> <td>Home Care</td> <td>568</td> <td>09-Feb-2018</td> <td>1802-19841</td> <td>0.00</td> <td>869.33 R</td> <td>The Disabilities Trust</td> <td>No</td>	Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Feb-2018	1802-19841	0.00	869.33 R	The Disabilities Trust	No
Leeds City Council 28/02/2018 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 23-Feb-2018 1802-19844 0.00 1,989.96 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Services Rendered By Voluntary Sector 505 23-Feb-2018 1802-19845 0.00 384.00 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 505 23-Feb-2018 1802-19845 0.00 1,849.92 R The Disabilities Trust No													
Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Services Rendered By Voluntary Sector 505 23-Feb-2018 1802-19845 0.00 384.00 R The Disabilities Trust No Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 23-Feb-2018 1802-19846 0.00 1,649.20 R The Disabilities Trust No													
Leeds City Council 28/02/2018 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 23-Feb-2018 1802-19846 0.00 1,649.20 R The Disabilities Trust No													
	Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Feb-2018	1802-19847	0.00	2,138.28 R	The Disabilities Trust	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure P Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		23-Feb-2018	1802-19848	0.00	1,048.00 R	The Disabilities Trust	No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		23-Feb-2018	1802-19849	0.00	592.00 R	The Disabilities Trust	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments	Home Care		23-Feb-2018	1802-19850	0.00	1,808.00 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care		23-Feb-2018 23-Feb-2018	1802-19851 1802-19852	0.00	800.00 R 432.44 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			23-Feb-2018	1802-19853	0.00	386.92 R	The Disabilities Trust	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Art Galleries Total Stores		9-Feb-2018	1802-19854	0.00	345.60 R	The Dm Collection	No
Leeds City Council	28/02/2018		Property and Contracts	Support Services	Legal Disbursements		08-Feb-2018	1802-19855	0.00	1,500.00 R	The Dures Partnership Llp	No
Leeds City Council	28/02/2018		Property and Contracts	Support Services	Legal Disbursements		08-Feb-2018	1802-19856	0.00	968.00 R	The Dures Partnership Llp	No
Leeds City Council	28/02/2018	Adults and Health Adults and Health	Public Health Public Health	Supplies and Services			10-Jan-2018	1802-19857 1802-19858	0.00	729.30 R	The Family Planning As	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		10-Jan-2018 05-Jan-2018	1802-19859	0.00	8.95 R 35.00 R	The Family Planning As The Feel Good Furnitur	Yes
Leeds City Council	28/02/2018		Strategic Housing Partnership & Support		Other Hired And Contracted Services		09-Jan-2018	1802-19860	0.00	60.00 R	The Feel Good Furnitur	Yes
Leeds City Council	28/02/2018		Strategic Housing Partnership & Support		Other Hired And Contracted Services		11-Jan-2018	1802-19861	0.00	135.00 R	The Feel Good Furnitur	Yes
Leeds City Council	28/02/2018		Strategic Housing Partnership & Support		Other Hired And Contracted Services		24-Jan-2018	1802-19862	0.00	100.00 R	The Feel Good Furnitur	Yes
Leeds City Council	28/02/2018		Strategic Housing Partnership & Support		Other Hired And Contracted Services		26-Jan-2018	1802-19863	0.00	275.00 R	The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Customer Access Public Health		Other Hired And Contracted Services Public Health Commissioned Services		23-Feb-2018 19-Feb-2018	1802-19864 1802-19865	0.00	100.00 R 2,872.82 R	The Flying Squadron The Gables Surgery	No No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services		19-Feb-2018	1802-19866	0.00	2,806.09 R	The Garden Surgery	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Residential Care Dementia		07-Feb-2018	1802-19867	0.00	4,157.36 R	The Gateway Care Home	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	, . ,	Residential		07-Feb-2018	1802-19868	0.00	1,427.68 R	The Gateway Care Home	No
Leeds City Council	28/02/2018		Assessment And Care Management		Residential Care Dementia		07-Feb-2018	1802-19869	0.00	1,379.92 R	The Gateway Respite	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential		07-Feb-2018 07-Feb-2018	1802-19870 1802-19871	0.00	936.37 R 2,205.48 R	The Gateway Respite The Glen Nursing Home	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments	Nursing Home		07-Feb-2018	1802-19872	0.00	2,746.92 R	The Glen Nursing Home	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Nursing Care Dementia		07-Feb-2018	1802-19873	0.00	8,071.64 R	The Glen Nursing Home	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		07-Feb-2018	1802-19874	0.00	2,416.51 R	The Glynn Residential Home	No
Leeds City Council	28/02/2018		Human Resources	Employees	Occupational Health		23-Feb-2018	1802-19875	0.00	90.00 R	The Grange Practice	No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents		23-Jan-2018	1802-19876 1802-19877	0.00	48.00 R 48.00 R	The Guest House The Guest House	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments	Payments To Residents Residential		23-Jan-2018 07-Feb-2018	1802-19878	0.00	-10,751.41 R	The Heather Residential Home	Yes No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		07-Feb-2018	1802-19879	0.00	1,564.88 R	The Heather Residential Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		07-Feb-2018	1802-19880	0.00	6,769.24 R	The Heather Residential Home	No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis		Residential		07-Feb-2018	1802-19881	0.00	5,912.53 R	The Heather Residential Home	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Parks And Countryside Jcs For People With Learning Disabilitie	Supplies and Services			15-Jan-2018 02-Feb-2018	1802-19882 1802-19883	0.00	151.36 R -53.00 R	The Helping Hand Co The Helping Hand Company Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	28/02/2018	Social Services Pooled Budgets Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment		02-Feb-2018	1802-19884	0.00	275.20 R	The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services			07-Feb-2018	1802-19885	0.00	2,826.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services			07-Feb-2018	1802-19886	0.00	2,826.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services			16-Feb-2018	1802-19887	0.00	2,838.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Supplies and Services			21-Feb-2018	1802-19888	0.00	564.90 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			23-Feb-2018 23-Feb-2018	1802-19889 1802-19890	0.00	-289.00 R 951.10 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services			23-Feb-2018	1802-19891	0.00	-289.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services			27-Feb-2018	1802-19892	0.00	90.60 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2018		Leeds Community Equip Store Pooled Budgt	Supplies and Services			27-Feb-2018	1802-19893	0.00	90.60 R	The Helping Hand Company Ltd	No
Leeds City Council	28/02/2018		Cleaner Neighbourhood Teams		Operational Furniture And Equipment		27-Feb-2018	1802-19894	0.00	335.20 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2018 28/02/2018			Third Party Payments			07-Feb-2018 07-Feb-2018	1802-19895 1802-19896	0.00	224,784.69 R 16,967.96 R	The Hesley Group The Hesley Group Fullerton House	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018		Jcs For People With Learning Disabilitie Services For Older People - 65 And Over				07-Feb-2018	1802-19897	0.00	1,422.08 R	The Hylands	No
Leeds City Council	28/02/2018		Recreation	Supplies and Services			05-Feb-2018	1802-19898	0.00	-114.00 R	The Intergroup	No
Leeds City Council	28/02/2018		Recreation	Supplies and Services			15-Feb-2018	1802-19899	0.00	1,300.00 R	The Intergroup	No
Leeds City Council	28/02/2018		Recreation	Supplies and Services			16-Feb-2018	1802-19900	0.00	288.00 R	The Intergroup	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over				07-Feb-2018	1802-19901	0.00	1,378.20 R	The Laurels Residential Home	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Libraries, Arts & Heritage Communities	Supplies and Services Capital	Other Costs		16-Feb-2018 22-Feb-2018	1802-19902 1802-19903	0.00	500.00 R 1,725.00 C	The Leeds Chinese Community Association The Leeds Music Hub	No No
Leeds City Council	28/02/2018		Services For Older People Under 65 P/Dis	Third Party Payments	Residential		07-Feb-2018	1802-19904	0.00	6,052.52 R	The Legard	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		19-Feb-2018	1802-19905	0.00	318.20 R	The Little Green Frog Day Nursery	No
Leeds City Council	28/02/2018		Waste Management		Recycling & Reuse Charges		02-Feb-2018	1802-19906	0.00	410.00 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	28/02/2018 28/02/2018		Waste Management		Recycling & Reuse Charges		02-Feb-2018	1802-19907 1802-19908	0.00	747.60 R	The Maltings Organic Treatment Ltd	No
Leeds City Council Leeds City Council	28/02/2018		Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges		09-Feb-2018 16-Feb-2018	1802-19909	0.00	486.00 R 574.00 R	The Maltings Organic Treatment Ltd The Maltings Organic Treatment Ltd	No No
Leeds City Council	28/02/2018		Waste Management		Recycling & Reuse Charges		23-Feb-2018	1802-19910	0.00	760.20 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	28/02/2018		Waste Management		Recycling & Reuse Charges		28-Feb-2018	1802-19911	0.00	1,306.20 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	28/02/2018		Waste Management		Recycling & Reuse Charges		28-Feb-2018	1802-19912	0.00	586.00 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		07-Feb-2018	1802-19913	0.00	2,063.04 R	The Manor House	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Care Dementia Services Rendered By Other Organisations		07-Feb-2018 19-Feb-2018	1802-19914 1802-19915	0.00	1,525.24 R 222.74 R	The Mayfair The Meadows Pre School	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments	Residential		07-Feb-2018	1802-19916	0.00	1,820.00 R	The Millings	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		07-Feb-2018	1802-19917	0.00	1,764.00 R	The Nurtury Montessori At Moortown	No
Leeds City Council	28/02/2018	Children and Families	Social Care/Youth/Early Years	Capital	Other Costs	7	08-Feb-2018	1802-19918	0.00	153,909.00 C	The Nurtury Montessori At Moortown	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		19-Feb-2018	1802-19919	0.00	116.68 R	The Nurtury Montessori At Moortown	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Residential Care Dementia		07-Feb-2018	1802-19920 1802-19921	0.00	937.28 R	The Oaks	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation		07-Feb-2018 07-Feb-2018	1802-19921	0.00	12,832.00 R 152,547.68 R	The Outwood - Cambian Group (Isand Ltd) The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	28/02/2018		Customer Access		Books & Audio-Visual Materials		08-Feb-2018	1802-19923	0.00	89.87 R	The Papershop	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Feb-2018	1802-19924	0.00	71.52 R	The Peg & Basket Ltd	No
Leeds City Council	28/02/2018		Customer Access	Supplies and Services			05-Jan-2018	1802-19925	0.00	1,110.00 R	The Plastic Box Company	Yes
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector		19-Feb-2018	1802-19926	0.00	95.46 R	The Play Centre	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Strategic Housing Partnership & Support Public Health	Supplies and Services Third Party Payments	Postages Public Health Commissioned Services		04-Jan-2018 19-Feb-2018	1802-19927 1802-19928	0.00	326.00 R 550.00 R	The Post Office The Practice Harehills Surgery	Yes No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services		19-Feb-2018	1802-19929	0.00	925.95 R	The Practice Radshan House	No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services		19-Feb-2018	1802-19930	0.00	315.00 R	The Practice Surgeries Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07-Feb-2018	1802-19931	0.00	40.00 R	The Public Trustee	No
Leeds City Council	28/02/2018		Strategic	Support Services	Legal Disbursements		22-Feb-2018	1802-19932	0.00	40.00 R	The Public Trustee	No
Leeds City Council	28/02/2018		Strategic	Support Services	Legal Disbursements		22-Feb-2018	1802-19933	0.00	40.00 R	The Public Trustee	No Voc
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Safeguarding Targeted & Specialist		Office Furniture & Equipment Crockery, Cutlery & Utensils		04-Jan-2018 05-Jan-2018	1802-19934 1802-19935	0.00	27.47 R 5.77 R	The Range The Range	Yes Yes
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Supplies and Services			09-Jan-2018	1802-19936	0.00	9.98 R	The Range	Yes
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	11-Jan-2018	1802-19937	0.00	21.86 R	The Range	Yes
Leeds City Council	28/02/2018		Housing Management		Teaching Furniture & Equipment	207	11-Jan-2018	1802-19938	0.00	92.13 R	The Range	Yes
Leeds City Council	28/02/2018	Children and Families Adults and Health	Partnerships Services For Older People - 65 And Over	Supplies and Services		231 201	12-Jan-2018	1802-19939	0.00	11.87 R 20.83 R	The Range	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord	Housing Management		Office Furniture & Equipment Teaching Furniture & Equipment	207	12-Jan-2018 15-Jan-2018	1802-19940 1802-19941	0.00	103.83 R	The Range The Range	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2018	1802-19942	0.00	129.47 R	The Range	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2018	1802-19943	0.00	-10.00 R	The Range	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	18-Jan-2018	1802-19944	0.00	107.48 R	The Range	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Communities and Environment	Housing Management Parks And Countryside		Teaching Furniture & Equipment Operational Furniture And Equipment	207 203	24-Jan-2018 23-Jan-2018	1802-19945 1802-19946	0.00	119.89 R 52.00 R	The Range The Regional Magazine	Yes Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-19947	0.00	1,011.40 R	The Regional Magazine The Rivelin Care Home	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-19948	0.00	27,599.84 R	The Rookery	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07-Feb-2018	1802-19949	0.00	1,565.44 R	The Rosehomes	No
Leeds City Council	28/02/2018	City Development	Recreation	Employees	Best Value Training	70	03-Jan-2018	1802-19950	0.00	9.75 R	The Royal Life Saving S	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634	19-Feb-2018 13-Feb-2018	1802-19951 1802-19952	0.00	4,584.80 R 40.99 R	The Salvation Army The Sanctuary Project Limited	No No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		546	16-Feb-2018	1802-19953	0.00	220.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	28-Feb-2018	1802-19954	0.00	2,997.50 R	The Sanctuary Project Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	28-Feb-2018	1802-19955	0.00	3,048.50 R	The Sanctuary Project Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	28-Feb-2018	1802-19956	0.00	3,480.00 R	The Sanctuary Project Limited	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services		580 226	07-Feb-2018 14-Feb-2018	1802-19957 1802-19958	0.00	20,863.28 R 70.00 R	The Shieling The Silver Society	No No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	23-Feb-2018	1802-19959	0.00	10,000.00 R	The Social Marketing Gateway Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Third Party Payments		580	07-Feb-2018	1802-19960	0.00	53.43 R	The Spinney	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-19961	0.00	42,377.32 R	The Spinney	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials	206	01-Feb-2018	1802-19962 1802-19963	0.00	690.00 R	The Stationery Office Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment Communities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	02-Feb-2018 02-Feb-2018	1802-19964	0.00	184.50 R 25.90 R	The Stationery Office Ltd The Stationery Office Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		211	07-Feb-2018	1802-19965	0.00	21.25 R	The Stationery Office Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-19966	0.00	4,747.82 R	The Surgery At Nursery Lane And Adel	No
Leeds City Council	28/02/2018	City Development	Recreation		Operational Furniture And Equipment	203	23-Feb-2018	1802-19967	0.00	835.00 R	The Swatch Group (Uk) Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-19968	0.00	1,378.20 R	The Sycamores	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570 570	07-Feb-2018 07-Feb-2018	1802-19969 1802-19970	0.00	30,566.56 R 2,304.32 R	The Sycamores - Embracing Independent The Sycamores - Embracing Independent	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		570	07-Feb-2018	1802-19971	0.00	1,390.36 R	The Sycamores - Embracing Independent	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Bought In Professional Services	277	07-Feb-2018	1802-19972	0.00	65.00 R	The Talking House	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	09-Feb-2018	1802-19973	0.00	450.00 R	The Textile Restoration Studio	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		231	08-Jan-2018	1802-19974	0.00	130.00 R	The Tiles Hall Cafe	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 263	25-Jan-2018 19-Feb-2018	1802-19975 1802-19976	0.00	10.71 R 151.77 R	The Tiles Hall Cafe The Tiles Hall Cafe	Yes No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265	28-Feb-2018	1802-19977	0.00	150.00 R	The Tiny Troubleshooter	No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	15-Jan-2018	1802-19978	0.00	30.00 R	The University Of Shef	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570	07-Feb-2018	1802-19979	0.00	1,270.92 R	The Valleys Care Home	No
Leeds City Council	28/02/2018	City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	02-Feb-2018	1802-19980	0.00	2,500.00 R	The Valuation Office Agency	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Strategic Landlord	Planning & Sustainable Development Housing Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Feb-2018 08-Feb-2018	1802-19981 1802-19982	0.00	717.15 R 21,964.50 R	The Valuation Office Agency The West Yorkshire Crc Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526	19-Feb-2018	1802-19983	0.00	3,883.23 R	The Whitfield Practice	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	07-Feb-2018	1802-19984	0.00	6,679.36 R	The Wilf Ward Family Trust	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202	07-Jan-2018	1802-19985	0.00	17.00 R	The Works	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Communities and Environment	Safeguarding Targeted & Specialist Parks and Countryside		Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	24-Jan-2018 07-Feb-2018	1802-19986 1802-19987	0.00	10.00 R 84.00 R	The Works The Yaboo Company Ltd	Yes No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Feb-2018	1802-19988	0.00	84.00 R	The Yaboo Company Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265	07-Feb-2018	1802-19989	0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265	07-Feb-2018	1802-19990	0.00	148.00 R	The Yaboo Company Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265	07-Feb-2018	1802-19991	0.00	148.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Feb-2018 07-Feb-2018	1802-19992 1802-19993	0.00	60.00 R 43.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265	07-Feb-2018	1802-19994	0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	19-Jan-2018	1802-19995	0.00	5.00 R	The Yorkshire Line	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	29-Jan-2018	1802-19996	0.00	83.33 R	The Yorkshire Line	Yes
Leeds City Council	28/02/2018	Communities and Environment	Communities		Other Hired And Contracted Services	265	24-Jan-2018	1802-19997	0.00	91.50 R	Thebadgecentre	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	02-Feb-2018 14-Feb-2018	1802-19998 1802-19999	0.00	430.08 R 308.92 R	Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		231	28-Feb-2018	1802-20000	0.00	537.18 R	Theos Food Service Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28-Feb-2018	1802-20001	0.00	689.43 R	Theos Food Service Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Materials	205	23-Jan-2018	1802-20002	0.00	27.92 R	Thepihut	Yes
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Employees	Other Equipment Training Costs	203 71	15-Feb-2018 12-Feb-2018	1802-20003 1802-20004	0.00	165.00 R 130.00 R	Theraposture Limited Thinktank Training Solutions	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570	07-Feb-2018	1802-20004	0.00	1,336.88 R	Thistle Hill Nursing Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574	07-Feb-2018	1802-20006	0.00	2,810.74 R	Thistle Hill Nursing Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		570	07-Feb-2018	1802-20007	0.00	5,402.16 R	Thistle Hill Nursing Home	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		580	07-Feb-2018	1802-20008	0.00	2,698.04 R	Thistle Hill Nursing Home	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Publication And Promotion	267 570	23-Feb-2018 07-Feb-2018	1802-20009 1802-20010	0.00	120.00 R 5,597.80 R	Thomas Harvey Thomas Owen N H	No No
Leeds City Council	28/02/2018		Housing Management	Supplies and Services	Office Consumables		24-Jan-2018	1802-20010	0.00	259.02 R	Thomas and anca. Co. Uk	Yes
Leeds City Council	28/02/2018		Housing Management	Supplies and Services		210	30-Jan-2018	1802-20012	0.00	186.00 R	Thomasandanca.Co.Uk	Yes
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Feb-2018	1802-20013	0.00	136.25 R	Thompsons Solicitors	No
Leeds City Council	28/02/2018		Insurance	Supplies and Services		248	26-Feb-2018	1802-20014	0.00	630.00 R	Thompsons Solicitors	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services HRA BITMO	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	02-Feb-2018	1802-20015 1802-20016	0.00	6,879.00 R 1,200.00 C	Thomson Ltd Thomson Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	09-Feb-2018 09-Feb-2018	1802-20016	0.00	5,266.00 R	Thomson Ltd Thomson Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	23-Feb-2018	1802-20018	0.00	130.00 C	Thomson Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	23-Feb-2018	1802-20019	0.00	175.00 C	Thomson Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265	23-Feb-2018	1802-20020	0.00	34,136.00 R	Thomson Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Customer Access Parks and Countryside	Supplies and Services Premises	Books & Audio-Visual Materials Rents	206 141	23-Feb-2018 12-Feb-2018	1802-20021 1802-20022	0.00	30.00 R 550.00 R	Thoresby Society Thornhill Estate Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Operational Materials	205	01-Feb-2018	1802-20022	0.00	1,297.65 R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Feb-2018	1802-20024	0.00	31.42 R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Feb-2018	1802-20025	0.00	473.17 R	Thornton Fencing (Hudds) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 27-Feb-2018	1802-20026	0.00	193.21 R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 12-Feb-2018		0.00	100.00 R	Thorpe In Bloom	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 12-Feb-2018		0.00	100.00 R	Thorpe Residents & Coffee Morning Group	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 26-Feb-2018		0.00	200.00 R	Thorpe Residents & Coffee Morning Group	No No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Strategic Housing Partnership & Support	Inird Party Payments Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	511 19-Feb-2018 933 02-Feb-2018		0.00	418.97 R -150.00 R	Three Bears Nursery Thyssenkrupp Encasa Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Capital	Construction	3 02-Feb-2018		0.00	4,905.00 C	Thyssenkrupp Encasa Ltd Thyssenkrupp Encasa Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials	205 29-Jan-2018	1802-20032	0.00	24.50 R	Tibet Relief Fund	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285 28-Dec-2017		0.00	79.15 R	Ticketmaster Uk	Yes
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Supplies and Services	Conference Meetings	253 24-Jan-2018	1802-20035	0.00	50.00 R	Tickets08712200260	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 01-Feb-2018		0.00	36.00 R	Tiger 11	No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Employees	Training & Development	70 02-Feb-2018		0.00	70.00 R	Tiger 11	No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Training Costs	71 02-Feb-2018		0.00	570.00 R	Tiger 11	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Social Services Support Services Safeguarding Targeted & Specialist	Employees	Training & Development Other Hired And Contracted Services	70 02-Feb-2018 265 02-Feb-2018		0.00	70.00 R 112.50 R	Tiger 11 Tiger 11	No No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Employees	Training & Development	70 02-Feb-2018		0.00	160.00 R	Tiger 11	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal		Other Hired And Contracted Services	265 02-Feb-2018		0.00	180.00 R	Tiger 11	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143 09-Feb-2018	1802-20043	0.00	100.00 R	Tiger 11	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265 09-Feb-2018		0.00	105.00 R	Tiger 11	No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Training Costs	71 09-Feb-2018		0.00	285.00 R	Tiger 11	No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Training Costs	71 09-Feb-2018		0.00	72.50 R	Tiger 11	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Human Resources	Employees	Training Costs	71 19-Feb-2018		0.00	110.00 R	Tiger 11	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Other Generic Services		Other Hired And Contracted Services Conference Meetings	265 19-Feb-2018 253 19-Feb-2018		0.00	120.00 R 120.00 R	Tiger 11 Tiger 11	No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Training Costs	71 19-Feb-2018		0.00	72.50 R	Tiger 11	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 20-Feb-2018		0.00	36.00 R	Tiger 11	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265 23-Feb-2018	1802-20052	0.00	137.50 R	Tiger 11	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265 23-Feb-2018		0.00	165.00 R	Tiger 11	No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Employees	Training & Development	70 23-Feb-2018		0.00	140.00 R	Tiger 11	No
Leeds City Council	28/02/2018 City Development	Recreation		Other Hired And Contracted Services	265 05-Feb-2018		0.00	833.28 R	Tim Jarrett	No
Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Recreation Waste Management	Income	Swimming Bath Charges Recycling & Reuse Charges	923 15-Feb-2018 234 01-Feb-2018		0.00	23.80 R 2,133.45 R	REDACTED PERSONAL DATA Timberpak Limted C/O Egger Uk	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Recycling & Reuse Charges	234 01-Feb-2018		0.00	1,114.20 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Recycling & Reuse Charges	234 01-Feb-2018		0.00	1,363.80 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Recycling & Reuse Charges	234 01-Feb-2018		0.00	1,505.10 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Recycling & Reuse Charges	234 01-Feb-2018	1802-20061	0.00	492.90 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Recycling & Reuse Charges	234 01-Feb-2018		0.00	1,482.00 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Recycling & Reuse Charges	234 01-Feb-2018		0.00	439.20 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management		Recycling & Reuse Charges	234 01-Feb-2018		0.00	487.80 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing			Recycling & Reuse Charges Other Hired And Contracted Services	234 02-Feb-2018 265 27-Feb-2018		0.00	3,303.75 R 1,072.00 R	Timberpak Limted C/O Egger Uk Time Limit Interiors Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Leeds Building Services Assessment And Care Management	Employees	Training & Development	70 12-Feb-2018		0.00	1,260.00 R	Time Together	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-2018		0.00	865.25 R	Timea Rusz	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-2018		0.00	70.68 R	Timea Rusz	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507 01-Feb-2018		0.00	16,000.00 R	Timeout Childrens Homes Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507 21-Feb-2018		0.00	16,000.00 R	Timeout Childrens Homes Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 09-Feb-2018		0.00	294.00 R	Timeplan Fuel Solutions Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement		Books & Audio-Visual Materials	206 09-Jan-2018		0.00	26.00 R 2,515.14 R	Times Newspapers Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Facilities Management		Services Rendered By Other Organisations Operational Furniture And Equipment	511 19-Feb-2018 203 02-Jan-2018	1802-20074 1802-20075	0.00	2,515.14 R 504.00 R	Tiny Tree Day Nursery Tlc Southern	No Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214 26-Jan-2018	1802-20075	0.00	508.93 R	Tmc Technology Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		566 23-Feb-2018		0.00	11,997.50 R	Tmimei Lev School	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Third Party Payments		566 23-Feb-2018		0.00	11,997.50 R	Tmimei Lev School	No
Leeds City Council	28/02/2018 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 08-Feb-2018	1802-20079	0.00	350.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management		Office Furniture & Equipment	201 04-Jan-2018	1802-20080	0.00	242.90 R	Tobbell Electrical	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management		Office Furniture & Equipment	201 16-Jan-2018	1802-20081 1802-20082	0.00	23.70 R	Tobbell Electrical	Yes No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 01-Feb-2018 205 01-Feb-2018		0.00	43.00 R 198.64 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-2018		0.00	158.50 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-2018		0.00	662.76 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-2018		0.00	181.73 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01-Feb-2018	1802-20087	0.00	2.40 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-2018	1802-20088	0.00	169.12 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-2018		0.00	175.96 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials	205 01-Feb-2018 205 01-Feb-2018		0.00	9.35 R 150.88 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 01-Feb-2018 205 01-Feb-2018		0.00	43.75 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 01-Feb-2018		0.00	467.66 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-2018		0.00	53.97 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5 01-Feb-2018	1802-20095	0.00	201.14 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-2018	1802-20096	0.00	200.26 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-2018		0.00	44.25 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-2018		0.00	1,021.50 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 01-Feb-2018 205 01-Feb-2018		0.00	120.05 R 57.57 R	1 Obbon Elocation	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 01-Feb-2018		0.00	20.02 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018		0.00	20.02 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018		0.00	35.50 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02-Feb-2018		0.00	29.84 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02-Feb-2018	1802-20105	0.00	29.50 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018		0.00	414.75 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02-Feb-2018		0.00	117.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 02-Feb-2018 205 02-Feb-2018		0.00	5.72 R 4.23 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 02-Feb-2018 205 02-Feb-2018		0.00	4.23 R 127.66 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 02-Feb-2018		0.00	5.21 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018		0.00	373.50 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02-Feb-2018	1802-20113	0.00	22.50 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Operational Materials	205 02-Feb-2018		0.00	273.53 R	Tobbell Electrical	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Expenditure Payment Date	ansaction Irrecoverable imber VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20115 0.00	7.56 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20116 0.00	216.32 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20117 0.00	135.58 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20118 0.00 302-20119 0.00	15.23 R 86.22 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20119 0.00 302-20120 0.00	8,185.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20121 0.00	22.28 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20122 0.00	240.80 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20123 0.00	46.79 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20124 0.00	30.65 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20125 0.00 302-20126 0.00	154.25 R 26.36 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20126 0.00 302-20127 0.00	19.50 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20128 0.00	21.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20129 0.00	59.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20130 0.00	60.08 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20131 0.00	338.26 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20132 0.00 302-20133 0.00	207.00 R 328.94 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20133 0.00 302-20134 0.00	613.19 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20134 0.00 302-20135 0.00	53.38 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20136 0.00	92.75 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20137 0.00	24.29 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20138 0.00	88.17 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-20139 0.00	63.95 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20140 0.00 302-20141 0.00	397.77 R 1,510.58 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20141 0.00	51.49 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20143 0.00	3.02 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 05-Feb-2018 18	302-20144 0.00	353.65 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20145 0.00	57.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20146 0.00	209.42 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20147 0.00 302-20148 0.00	375.77 R 37.18 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20148 0.00 302-20149 0.00	54.13 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20150 0.00	320.70 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20151 0.00	22.01 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20152 0.00	742.80 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20153 0.00	26.11 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		802-20154 0.00 802-20155 0.00	31.74 R 586.50 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20155 0.00 302-20156 0.00	553.02 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20157 0.00	70.28 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20158 0.00	268.45 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20159 0.00	28.82 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20160 0.00	166.46 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20161 0.00 302-20162 0.00	18.72 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20162 0.00 302-20163 0.00	23.51 R 37.93 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20164 0.00	26.75 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20165 0.00	109.86 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20166 0.00	167.10 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20167 0.00	883.16 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20168 0.00 302-20169 0.00	68.88 R 91.50 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20170 0.00	59.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20171 0.00	139.80 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20172 0.00	94.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20173 0.00	544.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-20174 0.00 802-20175 0.00	804.33 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20175 0.00 302-20176 0.00	15.99 R 305.40 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20177 0.00	1,110.72 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20178 0.00	7.55 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20179 0.00	48.21 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20180 0.00	94.73 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20181 0.00 302-20182 0.00	152.88 R 227.69 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20183 0.00	70.02 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20184 0.00	35.05 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 08-Feb-2018 18	302-20185 0.00	137.75 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20186 0.00	78.58 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20187 0.00 302-20188 0.00	22.90 R 307.19 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20188 0.00 302-20189 0.00	307.19 R 35.30 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20199 0.00 302-20190 0.00	34.17 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipmer		302-20191 0.00	272.97 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 08-Feb-2018 18	302-20192 0.00	14.99 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20193 0.00	642.63 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-20194 0.00	748.98 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20195 0.00 302-20196 0.00	49.92 R 22.10 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20196 0.00 302-20197 0.00	92.77 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20198 0.00	88.62 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 08-Feb-2018 18	302-20199 0.00	123.40 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		802-20200 0.00	9.70 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		302-20201 0.00	50.13 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		302-20202 0.00 302-20203 0.00	28.82 R 11.38 R	Tobbell Electrical Tobbell Electrical	No No
	20022010 Nosources and Housing	_5000 Danaing Oct 11003	Cappillo and Conticos Operational Materials	233 001 00-2010 10	0.00			.40

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose Name	Detailed Trans Expenditure Payment Date Numb		Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 08-Feb-2018 1802-	20204 0.00	255.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 08-Feb-2018 1802-	20205 0.00	21.97 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20206 0.00	66.10 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 08-Feb-2018 1802- 205 08-Feb-2018 1802-	20207 0.00 20208 0.00	247.08 R 101.22 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		20209 0.00	9.41 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20210 0.00	50.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 08-Feb-2018 1802-		70.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20212 0.00	1,318.92 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20213 0.00 20214 0.00	473.56 R 10.08 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		20215 0.00	21.11 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		0.00	87.33 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 08-Feb-2018 1802-		29.99 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20218 0.00	26.26 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		0.00	59.20 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 08-Feb-2018 1802- 205 08-Feb-2018 1802-	20220 0.00 20221 0.00	29.45 R 29.03 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 08-Feb-2018 1802-		357.08 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		0.00	43.88 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20224 0.00	32.32 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		0.00	132.40 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 08-Feb-2018 1802- 205 08-Feb-2018 1802-	20226 0.00 20227 0.00	125.08 R 86.92 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials		20228 0.00	14.69 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20229 0.00	83.77 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20230 0.00	22.92 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 12-Feb-2018 1802-		711.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20232 0.00 20233 0.00	1,397.28 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		20233 0.00 20234 0.00	352.00 R 12.46 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20235 0.00	907.92 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20236 0.00	110.85 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20237 0.00	352.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		0.00	101.59 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		20239 0.00 20240 0.00	28.82 R 26.19 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20241 0.00	43.88 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20242 0.00	11.30 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20243 0.00	80.41 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20244 0.00	30.78 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		20245 0.00 20246 0.00	259.42 R 233.44 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	5 12-Feb-2018 1802-		62.07 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		0.00	22.07 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20249 0.00	51.86 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		0.00	34.34 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 12-Feb-2018 1802- 205 12-Feb-2018 1802-		421.31 R 89.44 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		20253 0.00	139.74 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 14-Feb-2018 1802-		621.52 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 14-Feb-2018 1802-		145.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 14-Feb-2018 1802-		8.58 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 14-Feb-2018 1802- 205 14-Feb-2018 1802-		11.26 R 138.94 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		20258 0.00 20259 0.00	115.09 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20260 0.00	133.31 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 14-Feb-2018 1802-		28.82 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20262 0.00	116.21 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		0.00	85.71 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		20264 0.00 20265 0.00	40.84 R 143.55 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20266 0.00	978.27 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018 1802-		963.60 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20268 0.00	198.90 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		0.00	3,510.00 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15-Feb-2018 1802- 205 15-Feb-2018 1802-	20270 0.00 20271 0.00	105.70 R 246.50 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20272 0.00	1,239.28 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20273 0.00	26.69 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20274 0.00	489.36 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		0.00	246.50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15-Feb-2018 1802- 205 15-Feb-2018 1802-	20276 0.00 20277 0.00	34.42 R 526.62 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		0.00	287.67 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		0.00	61.40 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20280 0.00	274.57 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018 1802-		257.85 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		0.00	244.18 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		20283 0.00 20284 0.00	878.95 R 152.69 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials		20285 0.00	76.04 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018 1802-	20286 0.00	66.87 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018 1802-	20287 0.00	573.99 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		0.00	206.97 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		20289 0.00 20290 0.00	68.08 R 58.51 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		20291 0.00	2,241.98 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		20292 0.00	2,437.50 R	Tobbell Electrical	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose Name	Detailed Expenditure Payment Date Code		Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20293	0.00	71.49 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20294	0.00	63.26 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20295	0.00	73.07 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018 205 15-Feb-2018	1802-20296	0.00	427.62 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15-Feb-2018 205 15-Feb-2018	1802-20297 1802-20298	0.00	472.99 R 15.40 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20299	0.00	105.79 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20300	0.00	104.21 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20301	0.00	1,388.40 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20302	0.00	21.50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15-Feb-2018 205 15-Feb-2018	1802-20303 1802-20304	0.00	40.75 R 25.99 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15-Feb-2018 205 15-Feb-2018	1802-20304	0.00	1,331.55 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20306	0.00	66.45 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20307	0.00	136.64 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20308	0.00	63.47 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20309	0.00	51.98 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15-Feb-2018 205 15-Feb-2018	1802-20310 1802-20311	0.00	23.00 R 25.19 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20311	0.00	31.58 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20313	0.00	213.18 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20314	0.00	520.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20315	0.00	95.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20316	0.00	130.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20317	0.00	268.20 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15-Feb-2018 205 15-Feb-2018	1802-20318 1802-20319	0.00	49.73 R 38.63 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15-Feb-2018	1802-20320	0.00	172.35 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20321	0.00	154.05 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20322	0.00	20.44 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20323	0.00	8.99 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-20324	0.00	60.22 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15-Feb-2018 205 15-Feb-2018	1802-20325 1802-20326	0.00	1,551.22 R 20.44 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Feb-2018	1802-20327	0.00	313.27 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20328	0.00	168.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20329	0.00	51.91 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20330	0.00	91.43 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20331	0.00	331.82 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-20332 1802-20333	0.00	8.96 R 2.91 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-20333	0.00	2.91 R 8.98 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Feb-2018	1802-20335	0.00	87.70 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20336	0.00	99.18 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20337	0.00	87.33 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20338	0.00	15.46 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20339	0.00	200.09 R 464.40 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Stores - Central And Other Depots Supplies and Services Operational Materials	5 16-Feb-2018 205 16-Feb-2018	1802-20340 1802-20341	0.00	464.40 R 63.90 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20342	0.00	92.05 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20343	0.00	8.67 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20344	0.00	38.19 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20345	0.00	79.86 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-20346 1802-20347	0.00	37.50 R 45.68 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20348	0.00	447.70 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20349	0.00	15.72 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20350	0.00	9.60 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20351	0.00	32.25 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20352 1802-20353	0.00	266.03 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16-Feb-2018 205 16-Feb-2018	1802-20354	0.00	2.27 R 51.96 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-20355	0.00	79.40 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 19-Feb-2018	1802-20356	0.00	46.05 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 19-Feb-2018	1802-20357	0.00	51.49 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 19-Feb-2018	1802-20358	0.00	780.65 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 19-Feb-2018 205 19-Feb-2018	1802-20359 1802-20360	0.00	120.00 R 8.46 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 19-Feb-2018	1802-20361	0.00	62.08 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 19-Feb-2018	1802-20362	0.00	31.62 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 19-Feb-2018	1802-20363	0.00	59.76 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 21-Feb-2018	1802-20364	0.00	68.71 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 21-Feb-2018 205 21-Feb-2018	1802-20365 1802-20366	0.00	31.62 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 21-Feb-2018 205 21-Feb-2018	1802-20366	0.00	312.50 R 74.95 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 21-Feb-2018 205 21-Feb-2018	1802-20368	0.00	38.26 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 21-Feb-2018	1802-20369	0.00	416.43 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 21-Feb-2018	1802-20370	0.00	696.81 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 21-Feb-2018	1802-20371	0.00	99.77 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 21-Feb-2018	1802-20372	0.00	70.08 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 21-Feb-2018 205 21-Feb-2018	1802-20373 1802-20374	0.00	24.29 R 26.87 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 21-Feb-2018 205 21-Feb-2018	1802-20374	0.00	20.87 R 227.38 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 21-Feb-2018	1802-20376	0.00	12.48 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 21-Feb-2018	1802-20377	0.00	214.24 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 21-Feb-2018	1802-20378	0.00	99.70 R	Tobbell Electrical	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 21-Feb-2018	1802-20379	0.00	360.69 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 21-Feb-2018 205 21-Feb-2018	1802-20380 1802-20381	0.00	16.74 R 723.22 R	Tobbell Electrical Tobbell Electrical	No No
	20022010 Nosources and Housing	_2000 20110119 00111000	Supplies and Services Sperational materials	200 21100-2010	.002 20001	5.50		. 1350 ii Liosiiidai	140

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		21-Feb-2018	1802-20382	0.00	1,733.84 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205		1802-20383	0.00	167.78 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205		1802-20384	0.00	150.89 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Feb-2018 21-Feb-2018	1802-20385 1802-20386	0.00	73.02 R 410.85 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-20387	0.00	22.17 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-20388	0.00	1,241.25 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-20389	0.00	107.20 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-20390	0.00	618.33 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Feb-2018 22-Feb-2018	1802-20391 1802-20392	0.00	259.75 R 17.34 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-20393	0.00	5.79 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-20394	0.00	168.92 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-20395	0.00	49.85 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-20396	0.00	25.01 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1802-20397 1802-20398	0.00	17.64 R 80.00 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205		1802-20399	0.00	727.81 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-20400	0.00	137.35 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-20401	0.00	50.25 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services	Supplies and Services		205 205	22-Feb-2018	1802-20402 1802-20403	0.00	228.00 R 33.58 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	22-Feb-2018 22-Feb-2018	1802-20403	0.00	175.96 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-20405	0.00	30.21 R	Tobbell Electrical	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Feb-2018	1802-20406	0.00	44.21 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	22-Feb-2018	1802-20407	0.00	69.64 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Stores - Central And Other Depots	205	22-Feb-2018 22-Feb-2018	1802-20408 1802-20409	0.00	229.27 R 1,282.57 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205		1802-20409	0.00	33.26 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-20411	0.00	57.82 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-20412	0.00	10.11 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-20413	0.00	4.71 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	23-Feb-2018 23-Feb-2018	1802-20414 1802-20415	0.00	28.37 R 38.10 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-20416	0.00	6.26 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-20417	0.00	15.72 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-20418	0.00	140.32 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-20419	0.00	244.34 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	23-Feb-2018 23-Feb-2018	1802-20420 1802-20421	0.00	32.97 R 13.49 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-20422	0.00	13.25 R	Tobbell Electrical	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Feb-2018	1802-20423	0.00	105.13 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-20424	0.00	24.97 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	23-Feb-2018 23-Feb-2018	1802-20425 1802-20426	0.00	152.00 R 16.74 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-20427	0.00	14.60 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-20428	0.00	14.60 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-20429	0.00	13.16 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	23-Feb-2018	1802-20430	0.00	35.15 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	23-Feb-2018 23-Feb-2018	1802-20431 1802-20432	0.00	56.82 R 260.05 R	Tobbell Electrical	No No
Leeds City Council	28/02/2018		Leeds Building Services		Stores - Central And Other Depots		23-Feb-2018	1802-20433	0.00	384.40 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205		1802-20434	0.00	402.95 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	26-Feb-2018	1802-20435	0.00	45.44 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26-Feb-2018 27-Feb-2018	1802-20436 1802-20437	0.00	322.36 R 550.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-20437	0.00	20.02 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-20439	0.00	20.02 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205		1802-20440	0.00	144.48 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	205	27-Feb-2018 27-Feb-2018	1802-20441 1802-20442	0.00	85.91 R 26.63 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-20442	0.00	134.52 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-20444	0.00	43.14 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-20445	0.00	259.00 R	Tobbell Electrical	No
Leeds City Council	28/02/2018		Parks and Countryside	Employees	Training & Development	70		1802-20446	0.00	389.17 R	Tockwith Training Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Parks and Countryside Parks and Countryside	Employees Employees	Training & Development Training & Development	70 70		1802-20447 1802-20448	0.00	389.17 R 389.17 R	Tockwith Training Services Ltd Tockwith Training Services Ltd	No No
Leeds City Council	28/02/2018		Parks and Countryside	Employees	Training & Development	70		1802-20449	0.00	389.17 R	Tockwith Training Services Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70		1802-20450	0.00	389.17 R	Tockwith Training Services Ltd	No
Leeds City Council	28/02/2018		Parks and Countryside	Employees	Training & Development	70		1802-20451	0.00	1,048.34 R	Tockwith Training Services Ltd	No
Leeds City Council	28/02/2018 28/02/2018		Parks and Countryside	Employees	Training & Development Training & Development	70 70		1802-20452 1802-20453	0.00	223.50 R 1,318.34 R	Tockwith Training Services Ltd	No
Leeds City Council Leeds City Council	28/02/2018		Parks and Countryside HRA Housing Leeds	Employees Capital	Construction	3		1802-20453	0.00	1,001.33 C	Tockwith Training Services Ltd Tolent Solutions Limited	No No
Leeds City Council	28/02/2018		Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	27-Feb-2018	1802-20455	0.00	375.00 R	Tom Tyson	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services		205	22-Feb-2018	1802-20456	0.00	73.20 R	Tomlinsons	No
Leeds City Council	28/02/2018		Social Services Support Services	Supplies and Services		205		1802-20457	0.00	129.99 R	Tomtom	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services	Transport Third Party Payments	Vehicle Maintenance	301 551	09-Feb-2018 07-Feb-2018	1802-20458 1802-20459	0.00	149.00 R 645.84 R	Tomtom Tong Bood Carpet And Bod Centre	No No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551	07-Feb-2018 01-Feb-2018	1802-20459	0.00	145.00 R	Tong Road Carpet And Bed Centre Tong Road Pine	No
Leeds City Council	28/02/2018		Parks And Countryside	Supplies and Services		205		1802-20461	0.00	28.47 R	Toolstation Ltd	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2018	1802-20462	0.00	166.65 R	Toolstation Ltd	Yes
Leeds City Council	28/02/2018		Waste Management	Premises	General Maintenance	104	22-Jan-2018	1802-20463	0.00	13.30 R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1802-20464 1802-20465	0.00	16.27 R 10.25 R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	28/02/2018		Commercial Services	Supplies and Services		205	24-Jan-2018	1802-20466	0.00	3.42 R	Toolstation Ltd	Yes
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Feb-2018	1802-20467	0.00	35.80 R	Toolstation Ltd	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist	Supplies and Services		241	23-Jan-2018	1802-20468	0.00	97.25 R	Top Shop	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Leeds Building Services	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	09-Feb-2018 09-Feb-2018	1802-20469 1802-20470	0.00	1,509.50 R 4,100.00 R	Total Care Total Fire Safety Limited	No No
20000 Oily Countin	20/02/2010		20000 Dulluling Oct vioco	Cappiles and Services	Sales Filled And Confidence Services	205	33-1 65-2010	1002-20410	0.00	7,100.00 K	. Sta II Coulty Ellinou	110

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	09-Feb-2018	1802-20471	0.00	7,100.00 R	Total Fire Safety Limited	No
Leeds City Council	28/02/2018	City Development City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	12-Feb-2018	1802-20472	0.00	2,954.04 R	Total Fire Safety Limited Total Fire Safety Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Libraries, Arts & Heritage Leeds Building Services		Bought In Professional Services Other Hired And Contracted Services	277 265	12-Feb-2018 16-Feb-2018	1802-20473 1802-20474	0.00	1,950.09 R 5,350.00 R	Total Fire Safety Limited Total Fire Safety Limited	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Feb-2018	1802-20475	0.00	1,075.00 R	Total Fire Safety Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02-Feb-2018	1802-20476	0.00	850.00 R	Total Hygiene Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02-Feb-2018	1802-20477	0.00	850.00 R	Total Hygiene Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106 104	02-Feb-2018 06-Feb-2018	1802-20478 1802-20479	0.00	1,020.00 R 255.00 R	Total Hygiene Ltd Total Hygiene Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20-Feb-2018	1802-20479	0.00	3,260.00 C	Total Hygiene Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28-Feb-2018	1802-20481	0.00	3,350.00 C	Total Hygiene Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services		210	16-Jan-2018	1802-20482	0.00	432.53 R	Total Id Ltd	Yes
Leeds City Council	28/02/2018	City Development	Highways		Other Hired And Contracted Services	265	16-Feb-2018	1802-20483	0.00	600.00 R	Total Merchandise Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	14-Feb-2018 16-Feb-2018	1802-20484 1802-20485	0.00	260.00 R 780.00 R	Total Uk Ltd Total Uk Ltd	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	21-Feb-2018	1802-20486	0.00	150.00 R	Totally Inclusive People	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Furniture And Equipment	5	01-Feb-2018	1802-20487	0.00	9,999.00 C	Totalmobile Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	02-Feb-2018	1802-20488	0.00	400.00 R	Totalmobile Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials Services Rendered By Other Organisations	202 511	17-Jan-2018 19-Feb-2018	1802-20489 1802-20490	0.00	57.95 R 322.18 R	Totalsheetmusic.Com	Yes No
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment	Communities		Recurring & Major Grants Projects	229	02-Feb-2018	1802-20490	0.00	22,632.53 R	Tots N Tykes Touchstone - Leeds	No
Leeds City Council	28/02/2018	Adults and Health	Other Adult Services		Payments To Voluntary Organisations	561	02-Feb-2018	1802-20492	0.00	93,600.00 R	Touchstone - Leeds	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Feb-2018	1802-20493	0.00	360.00 R	Touchstone - Leeds	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	09-Feb-2018	1802-20494	0.00	480.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Feb-2018 09-Feb-2018	1802-20495 1802-20496	0.00	36.00 R 200.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	28/02/2018		Services For Older Feople - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Feb-2018	1802-20497	0.00	400.00 R	Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2018	1802-20498	0.00	320.00 R	Touchstone - Leeds	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2018	1802-20499	0.00	480.00 R	Touchstone - Leeds	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	, . ,	Home Care	568	09-Feb-2018	1802-20500	0.00	760.00 R	Touchstone - Leeds	No
Leeds City Council	28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		Home Care Home Care	568 568	09-Feb-2018 09-Feb-2018	1802-20501	0.00	160.00 R 120.00 R	Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Older Feople Order 65 P/Dis Services For Adults Under 65 Mental/Dis		Home Care	568	12-Feb-2018	1802-20502 1802-20503	0.00	960.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	12-Feb-2018	1802-20504	0.00	720.00 R	Touchstone - Leeds	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	15-Feb-2018	1802-20505	0.00	680.00 R	Touchstone - Leeds	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Feb-2018	1802-20506	0.00	440.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Feb-2018 15-Feb-2018	1802-20507 1802-20508	0.00	275.00 R 240.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	15-Feb-2018	1802-20509	0.00	330.00 R	Touchstone - Leeds	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	15-Feb-2018	1802-20510	0.00	800.00 R	Touchstone - Leeds	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	15-Feb-2018	1802-20511	0.00	660.00 R	Touchstone - Leeds	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Feb-2018	1802-20512	0.00	552.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	22-Feb-2018 22-Feb-2018	1802-20513 1802-20514	0.00	320.00 R 320.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	28/02/2018	Resources and Housing	Democratic Services	Transport	Car Parking Fees	312	24-Jan-2018	1802-20515	0.00	12.50 R	Tower Hill Car Park	Yes
Leeds City Council	28/02/2018	City Development	Asset Management Services	Premises	*** No Description ***	100	09-Feb-2018	1802-20516	0.00	50.00 R	Town And Country Planning Association	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	02-Feb-2018	1802-20517	0.00	138.00 R	Town Hall Battery Co	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots		02-Feb-2018 27-Feb-2018	1802-20518 1802-20519	0.00	665.76 R 673.83 R	Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside	Supplies and Services		205	03-Jan-2018	1802-20520	0.00	58.81 R	Town Hall Battery Company	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	19-Feb-2018	1802-20521	0.00	228.05 R	Town Street Playgroup	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	. 7	16-Feb-2018	1802-20522	0.00	830.00 C	Tracked Access Platforms Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Insurance Insurance	Insurance Insurance	Supplies and Services		248 248	02-Feb-2018 07-Feb-2018	1802-20523 1802-20524	0.00	690.00 R 2,460.00 R	Trade Union Legal Lip	No No
Leeds City Council Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services Supplies and Services		248	07-Feb-2018	1802-20525	0.00	2,460.00 R 2,250.00 R	Trade Union Legal Llp Trade Union Legal Llp	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	16-Feb-2018	1802-20526	0.00	720.00 R	Trade Union Legal Llp	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	16-Feb-2018	1802-20527	0.00	1,730.00 R	Trade Union Legal Llp	No
Leeds City Council	28/02/2018	Insurance	Insurance	Supplies and Services		248	26-Feb-2018	1802-20528	0.00	5,902.00 R	Trade Union Legal Llp	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Feb-2018 16-Feb-2018	1802-20529 1802-20530	0.00	1,920.00 R 2,610.00 R	Traffic Management Services Ltd Traffic Management Services Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Jan-2018	1802-20531	0.00	-40.25 R	Trainline	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Jan-2018	1802-20532	0.00	12.49 R	Trainline	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Jan-2018	1802-20533	0.00	148.50 R	Trainline	Yes
Leeds City Council Leeds City Council	28/02/2018	City Dovolopment	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transport	Public Transport Expenses Public Transport Expenses	310 310	10-Jan-2018	1802-20534 1802-20535	0.00	110.00 R 29.85 R	Trainline Trainline	Yes Yes
Leeds City Council	28/02/2018 28/02/2018	City Development	Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Public Transport Expenses	310	10-Jan-2018 10-Jan-2018	1802-20536	0.00	-113.80 R	Trainline	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10-Jan-2018	1802-20537	0.00	115.30 R	Trainline	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-Jan-2018	1802-20538	0.00	24.85 R	Trainline	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-Jan-2018	1802-20539	0.00	19.15 R	Trainline	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	11-Jan-2018 12-Jan-2018	1802-20540 1802-20541	0.00	24.85 R 62.00 R	Trainline Trainline	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Jan-2018	1802-20542	0.00	214.50 R	Trainline	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Jan-2018	1802-20543	0.00	18.95 R	Trainline	Yes
Leeds City Council	28/02/2018		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	12-Jan-2018	1802-20544	0.00	15.75 R	Trainline	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Contact	310 548	16-Jan-2018 18-Jan-2018	1802-20545 1802-20546	0.00	-56.90 R -12.80 R	Trainline Trainline	Yes Yes
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Jan-2018	1802-20546	0.00	25.75 R	Trainline	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Contact	548	22-Jan-2018	1802-20548	0.00	-12.80 R	Trainline	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Contact	548	23-Jan-2018	1802-20549	0.00	287.30 R	Trainline	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28-Jan-2018	1802-20550	0.00	-42.00 R	Trainline	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Jan-2018	1802-20551	0.00	29.15 R	Trainline	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	09-Feb-2018 09-Feb-2018	1802-20552 1802-20553	0.00	322.27 R 73.98 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Feb-2018	1802-20554	0.00	75.00 R	Translate Uk Limited	No
Leeds City Council	28/02/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2018	1802-20555	0.00	300.00 R	Transleeds	No
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310	21-Jan-2018	1802-20556	0.00	4.24 R	Transpole Dat Me	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses	310 551	21-Jan-2018 09-Jan-2018	1802-20557 1802-20558	0.00	2.12 R -5.83 R	Transpole Dat Me Travelodge Gb0000	Yes Yes
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551	09-Jan-2018 09-Jan-2018	1802-20558	0.00	-5.83 R 58.33 R	Travelodge Gb0000 Travelodge Gb0000	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 10-Jan-20		0.00	39.17 R	Travelodge Gb0000	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551 23-Jan-20		0.00	79.00 R	Travelodge Gb0000	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 28-Jan-20 551 11-Jan-20		0.00	47.00 R 37.92 R	Travelodge Gb0000 Travelodge Gb0324	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services	551 11-Jan-20 265 09-Feb-20			100.00 R	Treka Bus Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09-Feb-20			167.60 R	Treka Bus Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 09-Feb-20	8 1802-20566		165.00 R	Treka Bus Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 09-Feb-20		0.00	92.50 R	Treka Bus Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345 14-Feb-20 265 19-Feb-20			42.00 R 45.00 R	Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 02-Jan-20			119.21 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 02-Jan-20		0.00	-19.98 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 02-Jan-20			72.64 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Facilities Management		Operational Materials	205 02-Jan-20			32.52 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 02-Jan-20 127 02-Jan-20			7.36 R 114.31 R	Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 02-Jan-20			19.98 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 02-Jan-20		0.00	71.48 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 03-Jan-20			75.76 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Commercial Services Customer Access	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 03-Jan-20 127 03-Jan-20			37.58 R 198.60 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 03-Jan-20		0.00	2,143.10 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 03-Jan-20			64.36 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 04-Jan-20			90.12 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 04-Jan-20			7.32 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Facilities Management	Premises	Operational Materials Cleaning Maintenance & Toiletries	205 04-Jan-20 127 04-Jan-20			47.58 R 47.29 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 04-Jan-20		0.00	29.34 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 05-Jan-20	8 1802-20588	0.00	11.96 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 05-Jan-20			78.33 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials	205 05-Jan-20 205 05-Jan-20		0.00	56.00 R 135.44 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Operational Materials Cleaning Maintenance & Toiletries	127 05-Jan-20			8.34 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 05-Jan-20			-598.25 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127 05-Jan-20		0.00	14.96 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 05-Jan-20			98.02 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 05-Jan-20 205 05-Jan-20		0.00	6.12 R 159.08 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 05-Jan-20		0.00	170.40 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 05-Jan-20			137.45 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 05-Jan-20			154.75 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 05-Jan-20		0.00	41.76 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Human Resources Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 05-Jan-20 127 05-Jan-20			18.63 R 99.47 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 05-Jan-20			209.87 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 05-Jan-20			160.69 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 08-Jan-20			80.57 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials	205 08-Jan-20 205 08-Jan-20		0.00	43.90 R 174.55 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services		Operational Materials Operational Materials	205 08-Jan-20 205 08-Jan-20			27.20 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 08-Jan-20			123.89 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 08-Jan-20		0.00	21.20 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 08-Jan-20			73.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 08-Jan-20 205 08-Jan-20			104.93 R 83.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 08-Jan-20			31.80 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 08-Jan-20	8 1802-20616	0.00	180.18 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 08-Jan-20			39.97 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Home Care Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 08-Jan-20 127 08-Jan-20			368.29 R 39.06 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 09-Jan-20			19.76 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 09-Jan-20		0.00	13.98 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 09-Jan-20			74.07 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 09-Jan-20			227.07 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 09-Jan-20 205 09-Jan-20			24.20 R 182.13 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 09-Jan-20			22.60 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 09-Jan-20		0.00	4,004.15 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 09-Jan-20		0.00	135.81 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 09-Jan-20 205 09-Jan-20		0.00	45.72 R 56.28 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 09-Jan-20 205 09-Jan-20		0.00	471.78 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 09-Jan-20		0.00	69.33 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 09-Jan-20		0.00	204.96 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries	127 09-Jan-20		0.00	20.34 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 09-Jan-20 205 09-Jan-20			44.61 R 70.12 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 09-Jan-20 205 09-Jan-20		0.00	93.77 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 09-Jan-20	8 1802-20638	0.00	5.00 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 09-Jan-20			27.96 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 09-Jan-20 205 10-Jan-20			152.07 R 242.78 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 10-Jan-20 205 10-Jan-20		0.00	242.78 R 58.26 R	Trevor lies Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 10-Jan-20			10.84 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 10-Jan-20	8 1802-20644	0.00	164.84 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 10-Jan-20			2.35 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 10-Jan-20 205 10-Jan-20			36.58 R 123.55 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 10-Jan-20 205 10-Jan-20			28.50 R	Trevor lies Ltd	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capit		Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 10-Jan-2018	1802-20649	0.00	218.39 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 10-Jan-2018 127 10-Jan-2018	1802-20650 1802-20651	0.00	15.50 R 233.55 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 10-3an-2018	1802-20652	0.00	174.51 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 11-Jan-2018	1802-20653	0.00	44.84 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 11-Jan-2018 127 11-Jan-2018	1802-20654 1802-20655	0.00	48.91 R 21.60 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 11-Jan-2018	1802-20656	0.00	90.40 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 11-Jan-2018	1802-20657	0.00	21.25 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 11-Jan-2018	1802-20658	0.00	588.13 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Recreation	Premises	Operational Materials Cleaning Maintenance & Toiletries	205 11-Jan-2018 127 11-Jan-2018	1802-20659 1802-20660	0.00	47.28 R 178.17 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 11-Jan-2018	1802-20661	0.00	36.58 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 11-Jan-2018	1802-20662	0.00	65.08 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 11-Jan-2018 205 11-Jan-2018	1802-20663 1802-20664	0.00	422.90 R 62.77 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 11-Jan-2018	1802-20665	0.00	90.40 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 12-Jan-2018	1802-20666	0.00	180.01 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 12-Jan-2018	1802-20667	0.00	322.92 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 12-Jan-2018 205 12-Jan-2018	1802-20668 1802-20669	0.00	14.72 R 27.57 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 12-Jan-2018	1802-20670	0.00	353.43 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 12-Jan-2018	1802-20671	0.00	28.12 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 12-Jan-2018	1802-20672	0.00	274.54 R 188.99 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 12-Jan-2018 205 12-Jan-2018	1802-20673 1802-20674	0.00	41.50 R	Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127 12-Jan-2018	1802-20675	0.00	20.79 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 12-Jan-2018	1802-20676	0.00	20.79 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 12-Jan-2018 205 12-Jan-2018	1802-20677 1802-20678	0.00	78.75 R 45.82 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 12-Jan-2018	1802-20679	0.00	279.06 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 12-Jan-2018	1802-20680	0.00	54.09 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries	127 12-Jan-2018	1802-20681	0.00	22.94 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 12-Jan-2018 203 12-Jan-2018	1802-20682 1802-20683	0.00	22.60 R 130.65 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 12-Jan-2018	1802-20684	0.00	275.40 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 12-Jan-2018	1802-20685	0.00	7.36 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 12-Jan-2018 205 15-Jan-2018	1802-20686 1802-20687	0.00	78.11 R 6.06 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 15-Jan-2018	1802-20688	0.00	171.13 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 15-Jan-2018	1802-20689	0.00	87.14 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 15-Jan-2018	1802-20690	0.00	31.28 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 15-Jan-2018 127 15-Jan-2018	1802-20691 1802-20692	0.00 0.00	8.61 R 129.92 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 15-Jan-2018	1802-20693	0.00	62.72 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 15-Jan-2018	1802-20694	0.00	217.79 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 15-Jan-2018 205 15-Jan-2018	1802-20695 1802-20696	0.00	74.59 R 179.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 15-Jan-2018	1802-20697	0.00	35.17 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 15-Jan-2018	1802-20698	0.00	14.72 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 15-Jan-2018	1802-20699	0.00	35.24 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 15-Jan-2018 127 15-Jan-2018	1802-20700 1802-20701	0.00	331.88 R 612.30 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 15-Jan-2018	1802-20702	0.00	69.13 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 15-Jan-2018	1802-20703	0.00	57.00 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 15-Jan-2018 205 15-Jan-2018	1802-20704 1802-20705	0.00	109.06 R 33.37 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Facilities Management	Premises	Operational Materials Cleaning Maintenance & Toiletries	127 15-Jan-2018	1802-20705	0.00	27.96 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 15-Jan-2018	1802-20707	0.00	41.94 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 15-Jan-2018	1802-20708	0.00	186.46 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 15-Jan-2018 127 15-Jan-2018	1802-20709 1802-20710	0.00	41.94 R 5,234.15 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 16-Jan-2018	1802-20711	0.00	156.34 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 16-Jan-2018	1802-20712	0.00	57.70 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 16-Jan-2018 205 16-Jan-2018	1802-20713 1802-20714	0.00	129.64 R 52.52 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 16-Jan-2018	1802-20715	0.00	34.96 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 16-Jan-2018	1802-20716	0.00	146.80 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 16-Jan-2018	1802-20717	0.00	58.56 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Commercial Services Social Services Support Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 16-Jan-2018 127 16-Jan-2018	1802-20718 1802-20719	0.00	17.80 R 18.63 R	Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 16-Jan-2018	1802-20719	0.00	21.25 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 16-Jan-2018	1802-20721	0.00	105.35 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 16-Jan-2018	1802-20722	0.00	98.73 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 16-Jan-2018 205 16-Jan-2018	1802-20723 1802-20724	0.00	101.52 R 5.25 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 16-Jan-2018	1802-20725	0.00	77.50 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 16-Jan-2018	1802-20726	0.00	129.05 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 16-Jan-2018	1802-20727	0.00	66.01 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 16-Jan-2018 127 16-Jan-2018	1802-20728 1802-20729	0.00	24.69 R 15.68 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 16-Jan-2018	1802-20729	0.00	34.42 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 16-Jan-2018	1802-20731	0.00	58.74 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 16-Jan-2018	1802-20732	0.00	19.57 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 17-Jan-2018 205 17-Jan-2018	1802-20733 1802-20734	0.00	119.96 R 31.18 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 17-Jan-2018	1802-20735	0.00	222.90 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 17-Jan-2018	1802-20736	0.00	142.10 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 17-Jan-2018	1802-20737	0.00	35.60 R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payı Code	ment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		7-Jan-2018	1802-20738	0.00	96.80 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		7-Jan-2018	1802-20739	0.00	48.68 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials		7-Jan-2018 7-Jan-2018	1802-20740 1802-20741	0.00 0.00	99.61 R 76.67 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7-Jan-2018	1802-20741	0.00	231.65 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 17	7-Jan-2018	1802-20743	0.00	80.99 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		'-Jan-2018	1802-20744	0.00	86.60 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7-Jan-2018	1802-20745	0.00	29.18 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services			7-Jan-2018 7-Jan-2018	1802-20746 1802-20747	0.00	17.22 R 393.22 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7-Jan-2018	1802-20748	0.00	91.91 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		7-Jan-2018	1802-20749	0.00	145.65 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		7-Jan-2018	1802-20750	0.00	138.69 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries		7-Jan-2018 7-Jan-2018	1802-20751 1802-20752	0.00 0.00	30.42 R 79.45 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		-Jan-2018	1802-20753	0.00	555.64 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		7-Jan-2018	1802-20754	0.00	167.27 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7-Jan-2018	1802-20755	0.00	51.10 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials		7-Jan-2018 7-Jan-2018	1802-20756 1802-20757	0.00 0.00	29.71 R 76.99 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		7-Jan-2018	1802-20757	0.00	14.73 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		7-Jan-2018	1802-20759	0.00	58.23 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		'-Jan-2018	1802-20760	0.00	199.76 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		7-Jan-2018	1802-20761	0.00	4.98 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials		7-Jan-2018 7-Jan-2018	1802-20762 1802-20763	0.00	7.36 R 29.45 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7-Jan-2018	1802-20764	0.00	36.58 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 17	7-Jan-2018	1802-20765	0.00	32.52 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		7-Jan-2018	1802-20766	0.00	72.54 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		7-Jan-2018	1802-20767 1802-20768	0.00 0.00	77.40 R 107.01 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Facilities Management	Premises	Operational Materials Cleaning Maintenance & Toiletries		7-Jan-2018 7-Jan-2018	1802-20769	0.00	480.90 R	Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		7-Jan-2018	1802-20770	0.00	51.51 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		'-Jan-2018	1802-20771	0.00	3.24 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7-Jan-2018	1802-20772	0.00	99.68 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials		7-Jan-2018 7-Jan-2018	1802-20773 1802-20774	0.00 0.00	82.62 R 144.22 R	Trevor lies Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		7-Jan-2018	1802-20775	0.00	63.38 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 17	7-Jan-2018	1802-20776	0.00	210.03 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Furniture And Equipment		7-Jan-2018	1802-20777	0.00	121.74 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials		3-Jan-2018 3-Jan-2018	1802-20778 1802-20779	0.00	58.90 R 79.16 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		3-Jan-2018	1802-20779	0.00	61.80 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		3-Jan-2018	1802-20781	0.00	82.22 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		3-Jan-2018	1802-20782	0.00	539.17 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		3-Jan-2018	1802-20783	0.00	37.03 R 134.31 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Recreation	Premises	Operational Materials Cleaning Maintenance & Toiletries		3-Jan-2018 3-Jan-2018	1802-20784 1802-20785	0.00	134.70 R	Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		3-Jan-2018	1802-20786	0.00	234.55 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		3-Jan-2018	1802-20787	0.00	54.86 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		3-Jan-2018	1802-20788	0.00	107.95 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials		3-Jan-2018 3-Jan-2018	1802-20789 1802-20790	0.00	254.75 R 65.36 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		3-Jan-2018	1802-20791	0.00	240.88 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 18	3-Jan-2018	1802-20792	0.00	72.62 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries		3-Jan-2018	1802-20793	0.00	165.31 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries		3-Jan-2018 3-Jan-2018	1802-20794 1802-20795	0.00	113.63 R 22.60 R	Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		3-Jan-2018	1802-20796	0.00	129.74 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries		3-Jan-2018	1802-20797	0.00	28.91 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries		-Jan-2018	1802-20798	0.00	8.61 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials		9-Jan-2018 9-Jan-2018	1802-20799 1802-20800	0.00 0.00	42.78 R 405.19 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		3-Jan-2018	1802-20800	0.00	164.82 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		9-Jan-2018	1802-20802	0.00	65.75 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		9-Jan-2018	1802-20803	0.00	51.99 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		9-Jan-2018	1802-20804	0.00	90.00 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		9-Jan-2018 9-Jan-2018	1802-20805 1802-20806	0.00 0.00	85.35 R 42.87 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		9-Jan-2018	1802-20807	0.00	98.52 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		9-Jan-2018	1802-20808	0.00	38.22 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		-Jan-2018	1802-20809	0.00	196.04 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials		9-Jan-2018 9-Jan-2018	1802-20810 1802-20811	0.00	51.51 R 188.78 R	Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials		9-Jan-2018	1802-20812	0.00	43.86 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 19	9-Jan-2018	1802-20813	0.00	56.68 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		9-Jan-2018	1802-20814	0.00	188.41 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		3-Jan-2018	1802-20815	0.00	9.94 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		9-Jan-2018 9-Jan-2018	1802-20816 1802-20817	0.00 0.00	3.74 R 42.04 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment		Premises	Cleaning Maintenance & Toiletries		3-Jan-2018	1802-20818	0.00	4.55 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 19	-Jan-2018	1802-20819	0.00	188.03 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials		2-Jan-2018	1802-20820	0.00	113.23 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		2-Jan-2018 2-Jan-2018	1802-20821 1802-20822	0.00	84.13 R 165.66 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries		2-Jan-2018	1802-20823	0.00	73.62 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Operational Materials	205 22	2-Jan-2018	1802-20824	0.00	57.48 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		2-Jan-2018	1802-20825	0.00	90.66 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205 22	2-Jan-2018	1802-20826	0.00	19.76 R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 22-Jan-2018	1802-20827	0.00	2.04 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 22-Jan-2018	1802-20828	0.00	116.92 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 22-Jan-2018 127 22-Jan-2018	1802-20829 1802-20830	0.00	84.94 R 168.84 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 22-Jan-2018	1802-20831	0.00	103.21 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 22-Jan-2018	1802-20832	0.00	114.59 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 22-Jan-2018	1802-20833	0.00	133.36 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 22-Jan-2018	1802-20834	0.00	4,815.83 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Finance Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 22-Jan-2018 205 22-Jan-2018	1802-20835 1802-20836	0.00	74.51 R 47.26 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 22-Jan-2018	1802-20837	0.00	166.61 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 23-Jan-2018	1802-20838	0.00	85.53 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 23-Jan-2018	1802-20839	0.00	95.56 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 23-Jan-2018 205 23-Jan-2018	1802-20840 1802-20841	0.00	72.26 R 30.11 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Supplies and Services		205 23-Jan-2018	1802-20842	0.00	24.20 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 23-Jan-2018	1802-20843	0.00	73.16 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 23-Jan-2018	1802-20844	0.00	27.22 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 23-Jan-2018 205 23-Jan-2018	1802-20845 1802-20846	0.00	4.70 R 36.38 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 23-Jan-2018 205 23-Jan-2018	1802-20847	0.00	18.96 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 23-Jan-2018	1802-20848	0.00	194.23 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 23-Jan-2018	1802-20849	0.00	27.96 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 23-Jan-2018	1802-20850	0.00	6.06 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 23-Jan-2018 127 23-Jan-2018	1802-20851 1802-20852	0.00	274.60 R 145.85 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 23-Jan-2018	1802-20853	0.00	235.87 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 23-Jan-2018	1802-20854	0.00	17.76 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 23-Jan-2018	1802-20855	0.00	28.50 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 23-Jan-2018	1802-20856 1802-20857	0.00	24.90 R 10.90 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 23-Jan-2018 205 23-Jan-2018	1802-20858	0.00	71.78 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 24-Jan-2018	1802-20859	0.00	12.66 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 24-Jan-2018	1802-20860	0.00	99.37 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 24-Jan-2018	1802-20861	0.00	98.26 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	t Parks And Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 24-Jan-2018 205 24-Jan-2018	1802-20862 1802-20863	0.00	24.98 R 291.11 R	Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 24-Jan-2018	1802-20864	0.00	13.98 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 24-Jan-2018	1802-20865	0.00	248.00 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 24-Jan-2018	1802-20866	0.00	37.67 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 24-Jan-2018 205 24-Jan-2018	1802-20867 1802-20868	0.00	276.48 R 69.90 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		210 24-Jan-2018	1802-20869	0.00	20.52 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 24-Jan-2018	1802-20870	0.00	61.10 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 24-Jan-2018	1802-20871	0.00	102.80 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 24-Jan-2018	1802-20872	0.00	19.88 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 24-Jan-2018 205 24-Jan-2018	1802-20873 1802-20874	0.00	360.19 R 90.18 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 24-Jan-2018	1802-20875	0.00	128.81 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 24-Jan-2018	1802-20876	0.00	53.30 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 24-Jan-2018	1802-20877	0.00	108.16 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 24-Jan-2018 205 24-Jan-2018	1802-20878 1802-20879	0.00	9.02 R 60.76 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 24-Jan-2018	1802-20880	0.00	45.88 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 24-Jan-2018	1802-20881	0.00	114.58 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 24-Jan-2018	1802-20882	0.00	191.52 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 24-Jan-2018 127 25-Jan-2018	1802-20883 1802-20884	0.00	57.00 R 652.20 R	Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 25-Jan-2018	1802-20885	0.00	102.85 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 25-Jan-2018	1802-20886	0.00	6.21 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 25-Jan-2018	1802-20887	0.00	31.93 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 25-Jan-2018 127 25-Jan-2018	1802-20888 1802-20889	0.00	41.93 R 13.98 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 25-Jan-2018	1802-20890	0.00	776.46 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 25-Jan-2018	1802-20891	0.00	130.78 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 25-Jan-2018	1802-20892	0.00	361.62 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 25-Jan-2018	1802-20893	0.00	12.89 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 25-Jan-2018 127 26-Jan-2018	1802-20894 1802-20895	0.00	92.26 R 275.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 26-Jan-2018	1802-20896	0.00	104.00 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 26-Jan-2018	1802-20897	0.00	83.88 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 26-Jan-2018	1802-20898	0.00	514.96 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 26-Jan-2018 205 26-Jan-2018	1802-20899 1802-20900	0.00	38.68 R 22.76 R	Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 26-Jan-2018	1802-20901	0.00	90.48 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 26-Jan-2018	1802-20902	0.00	29.82 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 26-Jan-2018	1802-20903	0.00	37.11 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 26-Jan-2018 205 26-Jan-2018	1802-20904 1802-20905	0.00	33.60 R 21.28 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 26-Jan-2018 205 26-Jan-2018	1802-20905 1802-20906	0.00	21.28 R 21.50 R	Trevor lies Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 26-Jan-2018	1802-20907	0.00	29.82 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 26-Jan-2018	1802-20908	0.00	100.44 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 26-Jan-2018	1802-20909	0.00	73.52 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 26-Jan-2018 127 26-Jan-2018	1802-20910 1802-20911	0.00	125.16 R 22.60 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 26-Jan-2018	1802-20912	0.00	139.80 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 26-Jan-2018	1802-20913	0.00	188.21 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		205 26-Jan-2018	1802-20914	0.00	19.88 R	Trever lies Ltd	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 26-Jan-2018	1802-20915	0.00	125.41 R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment	Date Num		Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127 26-Jan-2	2018 180	2-20916	0.00	52.76	R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		205 26-Jan-2		2-20917	0.00	51.55		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 26-Jan-2 205 26-Jan-2		2-20918 2-20919	0.00 0.00	151.68 69.33		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205 26-Jan-2		2-20919	0.00	669.03		Trevor lies Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 26-Jan-2	2018 180	2-20921	0.00	176.61	R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205 26-Jan-2		2-20922	0.00	147.86		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 26-Jan-2 205 26-Jan-2)2-20923)2-20924	0.00	108.07 117.22		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		205 26-Jan-2		2-20924	0.00	61.12		Trevor lies Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 26-Jan-2	2018 180	2-20926	0.00	221.52	R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 26-Jan-2		2-20927	0.00	182.90		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 26-Jan-2 127 29-Jan-2		12-20928 12-20929	0.00 0.00	408.50 532.56		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		205 29-Jan-2		2-20930	0.00	275.79		Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205 29-Jan-2		2-20931	0.00	11.42		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 29-Jan-2 127 29-Jan-2)2-20932)2-20933	0.00 0.00	39.44 9.97		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		205 29-Jan-2		12-20933	0.00	61.32		Trevor lies Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 29-Jan-2		2-20935	0.00	3,385.26		Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 29-Jan-2		2-20936	0.00	110.00		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 29-Jan-2 205 29-Jan-2		2-20937 2-20938	0.00 0.00	38.41 76.19		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 29-Jan-2		2-20939	0.00	15.28		Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 29-Jan-2		2-20940	0.00	261.65		Trevor Iles Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		205 30-Jan-2		2-20941	0.00	33.84		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 30-Jan-2 127 30-Jan-2)2-20942)2-20943	0.00	136.30 171.00		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		205 30-Jan-2		2-20944	0.00	55.51		Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205 30-Jan-2		2-20945	0.00	66.20		Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 30-Jan-2 205 30-Jan-2)2-20946)2-20947	0.00	171.00 52.50		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services		205 30-Jan-2		12-20947	0.00	125.97		Trevor lies Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		205 30-Jan-2		2-20949	0.00	62.95		Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 30-Jan-2		2-20950	0.00	577.80		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 30-Jan-2 127 30-Jan-2)2-20951)2-20952	0.00 0.00	27.43 101.72		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		205 30-Jan-2		12-20952	0.00	99.88		Trevor lles Ltd	Yes
Leeds City Council	28/02/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 30-Jan-2	2018 180	2-20954	0.00	478.40		Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205 30-Jan-2		2-20955	0.00	64.49		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 30-Jan-2 127 30-Jan-2		2-20956 2-20957	0.00 0.00	162.15 114.00		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		266 01-Feb-2		2-20958	0.00	-16.09		Trevor lles Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services		266 01-Feb-2		2-20959	0.00	-165.90		Trevor Iles Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing	Shared Services	Supplies and Services		266 01-Feb-2 205 01-Feb-2)2-20960)2-20961	0.00 0.00	-142.91 28.80		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127 01-Feb-2		12-20961	0.00	77.37		Trevor lies Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127 01-Feb-2	2018 180	2-20963	0.00	32.29		Trevor Iles Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 01-Feb-2		2-20964	0.00	114.00		Trevor Iles Ltd	No
Leeds City Council Leeds City Council		Adults and Health City Development	Home Care Services Libraries, Arts & Heritage	Premises	Office Furniture & Equipment Cleaning Maintenance & Toiletries	201 01-Feb-2 127 01-Feb-2		2-20965 2-20966	0.00	6.95 193.73		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 01-Feb-2		2-20967	0.00	196.97		Trevor lles Ltd	No
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 01-Feb-2		2-20968	0.00	31.36		Trevor Iles Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 01-Feb-2 127 01-Feb-2		2-20969 2-20970	0.00	66.30 6.99		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 01-Feb-2		2-20971	0.00	25.40		Trevor lles Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 01-Feb-2		2-20972	0.00	147.03		Trevor Iles Ltd	No
Leeds City Council		Adults and Health Adults and Health	Other Generic Services Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Operational Furniture And Equipment First Aid Requisites	203 01-Feb-2 128 01-Feb-2		2-20973 2-20974	0.00	87.97 77.15		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127 01-Feb-2		2-20974	0.00	449.40		Trevor lies Ltd	No
Leeds City Council		Adults and Health	Other Generic Services		Operational Furniture And Equipment	203 01-Feb-2	2018 180	2-20976	0.00	87.97	R	Trevor Iles Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 01-Feb-2		2-20977	0.00	86.75		Trevor Iles Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Strategic Landlord	Home Care Services Housing Management	Premises	Office Furniture & Equipment Cleaning Maintenance & Toiletries	201 01-Feb-2 127 01-Feb-2		12-20978 12-20979	0.00	39.44 66.84		Trevor Iles Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		205 01-Feb-2		2-20980	0.00	136.90		Trevor lles Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 01-Feb-2	2018 180	2-20981	0.00	102.06	R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council		Adults and Health City Development	Other Generic Services Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 01-Feb-2 127 01-Feb-2		2-20982 2-20983	0.00	452.51 1,182.22		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 01-Feb-2		2-20984	0.00	46.12		Trevor lies Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Waste Management		Operational Furniture And Equipment	203 01-Feb-2	2018 180	2-20985	0.00	59.07	R	Trevor Iles Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 05-Feb-2		2-20986	0.00	184.34		Trevor Iles Ltd	No No
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises Premises	First Aid Requisites Cleaning Maintenance & Toiletries	128 05-Feb-2 127 06-Feb-2		12-20987 12-20988	0.00	16.25 65.78		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127 00 Feb-2		2-20989	0.00	41.94		Trevor lles Ltd	No
Leeds City Council		Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127 09-Feb-2		2-20990	0.00	245.91		Trevor Iles Ltd	No
Leeds City Council		Strategic Landlord Adults and Health	Housing Management Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 12-Feb-2		2-20991	0.00	96.09		Trevor Iles Ltd Trevor Iles Ltd	No
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside	Premises Supplies and Services		127 14-Feb-2 205 14-Feb-2		12-20992 12-20993	0.00 0.00	62.00 246.68		Trevor lies Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Waste Management		Operational Furniture And Equipment	203 14-Feb-2		2-20994	0.00	88.60		Trevor Iles Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127 14-Feb-2	2018 180	2-20995	0.00	46.12		Trevor Iles Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Adults and Health	Housing Management Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 14-Feb-2 127 14-Feb-2		2-20996 2-20997	0.00 0.00	100.03 10.93		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 14-Feb-2		12-20998	0.00	27.19		Trevor lles Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241 14-Feb-2	2018 180	2-20999	0.00	32.86	R	Trevor Iles Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Crockery, Cutlery & Utensils Cleaning Maintenance & Toiletries	221 14-Feb-2 127 14-Feb-2		2-21000	0.00	11.60		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Premises Supplies and Services	Office Furniture & Equipment	127 14-Feb-2 201 14-Feb-2)2-21001)2-21002	0.00	279.95 92.00		Trevor lies Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127 14-Feb-2	2018 180	2-21003	0.00	267.94	R	Trevor Iles Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 14-Feb-2	2018 180	2-21004	0.00	209.05	R	Trevor Iles Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 14-Feb-2018		0.00	91.48 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127 14-Feb-2018		0.00	696.37 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 16-Feb-2018		0.00	-26.68 R	Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Strategic Landlord	Libraries, Arts & Heritage Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 21-Feb-2018 127 21-Feb-2018		0.00	43.35 R 19.90 R	Trevor Iles Ltd Trevor Iles Ltd	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127 21-Feb-2018		0.00	196.92 R	Trevor lles Ltd	No
Leeds City Council	28/02/2018 City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127 21-Feb-2018	1802-21011	0.00	114.20 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 21-Feb-2018		0.00	95.36 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 21-Feb-2018 127 21-Feb-2018		0.00	65.51 R 55.37 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials	205 21-Feb-2018		0.00	242.37 R	Trevor lies Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127 21-Feb-2018	1802-21016	0.00	66.85 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 21-Feb-2018		0.00	54.09 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 23-Feb-2018		0.00	85.95 R 366.44 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environmen	Leeds Building Services t Elections, Licensing And Registration	Premises Supplies and Services	Cleaning Maintenance & Toiletries Computer Software & Equipment	127 27-Feb-2018 214 08-Jan-2018	1802-21019 1802-21020	0.00	366.44 K 187.00 R	Trevor lles Ltd Trfsa *thomsonreuters	No Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265 09-Feb-2018		0.00	9,175.00 R	Triangle Consulting Social Enterprise	No
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts		Books & Audio-Visual Materials	206 17-Jan-2018	1802-21022	0.00	15.74 R	Triarchy Press Lim	Yes
Leeds City Council	28/02/2018 City Development	Employment & Skills		Computer Software & Equipment	214 15-Feb-2018		0.00	2,012.12 R	Tribal Education Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Adults and Health	Employment & Skills Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment	214 23-Feb-2018 570 07-Feb-2018		0.00	8,241.64 R 1,459.84 R	Tribal Education Ltd Tri-Care Homes Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 07-Feb-2018		0.00	1,470.04 R	Tri-Care Homes Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018		0.00	1,423.04 R	Tri-Care Homes Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 07-Feb-2018	1802-21028	0.00	1,388.88 R	Tri-Care Homes Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management		Residential Care Dementia	571 07-Feb-2018		0.00	176.00 R	Tri-Care Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 07-Feb-2018 580 07-Feb-2018		0.00	75,302.70 R 19,569.28 R	Tri-Care Limited Tri-Care Limited	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis		Residential Care Dementia	571 07-Feb-2018		0.00	44.00 R	Tri-Care Limited	No
Leeds City Council	28/02/2018 Communities and Environment		Capital	Other Costs	7 20-Feb-2018		0.00	11,810.00 C	Tricon Services Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Conference Meetings	253 16-Feb-2018		0.00	30.00 R	Trinity Methodist & United Reformed	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Conference Meetings	253 09-Feb-2018		0.00	30.00 R	Trinity Methodist Church	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Conference Meetings Conference Meetings	253 16-Feb-2018 253 28-Feb-2018		0.00	40.00 R 40.00 R	Trinity Methodist Church Trinity Methodist Church	No No
Leeds City Council	28/02/2018 Communities and Environmen			Operational Materials	205 17-Jan-2018	1802-21037	0.00	10.00 R	Trinity Shopping Leeds	Yes
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services	Operational Materials	205 17-Jan-2018	1802-21039	0.00	50.00 R	Trinity Shopping Leeds	Yes
Leeds City Council	28/02/2018 City Development	Highways		Computer Software & Equipment	214 19-Jan-2018	1802-21040	0.00	1,525.50 R	Trl Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Adults and Health	Highways Services For Older People Under 65 P/Dis		Operational Materials	205 25-Jan-2018 570 07-Feb-2018	1802-21041	0.00	100.00 R	Trl Ltd Tru Limited	Yes No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	570 07-Feb-2018 511 19-Feb-2018		0.00	7,253.12 R 111.37 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		568 02-Feb-2018		0.00	759.05 R	Trust Life Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 05-Feb-2018	1802-21045	0.00	11,623.43 R	Trust Life Care	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 05-Feb-2018		0.00	3,640.88 R	Trust Life Care	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budge		Third Party Payments		568 15-Feb-2018 568 28-Feb-2018		0.00	719.10 R	Trust Life Care	No No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 28-Feb-2018 568 28-Feb-2018		0.00	8,621.06 R 4,128.12 R	Trust Life Care Trust Life Care	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 26-Feb-2018		0.00	350.00 R	Trustees Of The Lancasterian School Room	No
Leeds City Council	28/02/2018 City Development	Highways	Capital	Construction	3 21-Feb-2018	1802-21051	0.00	4,166.33 C	Trustseal Ltd	No
Leeds City Council	28/02/2018 City Development	Highways		Other Hired And Contracted Services	265 21-Feb-2018		0.00	913.44 R	Trustseal Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Capital	Construction Other Hired And Contracted Services	3 23-Feb-2018 265 23-Feb-2018		0.00	2,016.70 C -4.88 R	Trustseal Ltd Trustseal Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways	Capital Capital	Construction	3 23-Feb-2018		0.00	2,934.15 C	Trustseal Ltd	No
Leeds City Council	28/02/2018 City Development	Highways		Other Hired And Contracted Services	265 23-Feb-2018		0.00	69.18 R	Trustseal Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202 26-Jan-2018	1802-21057	0.00	35.94 R	Tts Group Ltd	Yes
Leeds City Council	28/02/2018 Strategic Accounts	Capital Accounting Services for Older People	Supplies and Services		244 13-Feb-2018 5 01-Feb-2018	1802-21058 1802-21059	0.00	849.30 R	Tullett Prebon (Europe) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services for Older People Services for Older People	Capital Capital	Furniture And Equipment Furniture And Equipment	5 01-Feb-2018 5 01-Feb-2018		0.00	7,500.00 C 112.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5 01-Feb-2018		0.00	2,410.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104 01-Feb-2018		0.00	4,313.67 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5 02-Feb-2018		0.00	140.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 02-Feb-2018 104 07-Feb-2018		0.00	198.65 R 186.80 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5 09-Feb-2018	1802-21066	0.00	2,000.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5 14-Feb-2018	1802-21067	0.00	3,750.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5 15-Feb-2018		0.00	1,499.50 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 22-Feb-2018 104 22-Feb-2018		0.00	210.50 R 459.14 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Adults and Health	Property and Contracts Services for Older People	Capital	Furniture And Equipment	104 22-Feb-2018 5 27-Feb-2018		0.00	3,794.00 C	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	28/02/2018 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5 27-Feb-2018		0.00	3,856.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	28/02/2018 City Development	Culture and Sport	Capital	Other Costs	7 23-Feb-2018		0.00	1,500.00 C	Turner & Townsend	No
Leeds City Council	28/02/2018 City Development	Recreation		Operational Materials	205 17-Jan-2018	1802-21074	0.00	52.18 R	Turner & Wood	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 27-Feb-2018 266 14-Feb-2018		0.00	2,000.00 R 15.00 R	Tutti Frutti Productions	No No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services		266 14-Feb-2018 266 14-Feb-2018		0.00	30.00 R	Tv Licensing Tv Licensing	No No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services		266 14-Feb-2018		0.00	45.00 R	Tv Licensing	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services	Licences	266 14-Feb-2018		0.00	15.00 R	Tv Licensing	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services		266 21-Feb-2018		0.00	7.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services	Licences Other Hired And Contracted Services	266 02-Jan-2018 265 16-Jan-2018	1802-21081 1802-21082	0.00	122.50 R 147.00 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environmen		Supplies and Services Supplies and Services		265 16-Jan-2018 226 17-Jan-2018	1802-21082	0.00	147.00 R 147.00 R	Tylicensing.Co.Uk Tylicensing.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Grants	635 17-Jan-2018	1802-21084	0.00	147.00 R	Tylicensing.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635 17-Jan-2018	1802-21085	0.00	147.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services		266 17-Jan-2018	1802-21086	0.00	122.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Strategic Housing Partnership & Support	Supplies and Services	Licences Other Hired And Contracted Services	266 18-Jan-2018 265 19-Jan-2018	1802-21087 1802-21088	0.00	147.00 R 147.00 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 19-Jan-2018 265 19-Jan-2018	1802-21088	0.00	147.00 R 147.00 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 19-Jan-2018	1802-21090	0.00	147.00 R	Tylicensing.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 19-Jan-2018	1802-21091	0.00	147.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 19-Jan-2018	1802-21092	0.00	147.00 R	Tylicensing.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	oupplies and Services	Other Hired And Contracted Services	265 19-Jan-2018	1802-21093	0.00	147.00 R	Tvlicensing.Co.Uk	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenue		Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		22-Jan-2018	1802-21094	0.00	147.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Leaving Care Grants		29-Jan-2018	1802-21095	0.00	147.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	29-Jan-2018	1802-21096	0.00	147.00 R	Tylicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General External Residential Placements Teaching Materials	507 202	19-Feb-2018 25-Jan-2018	1802-21097 1802-21098	0.00	8,960.00 R 59.90 R	Twenty Four-Seven Twinkl Ltd	No Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-21099	0.00	2,167.77 R	Twinkles (Leeds) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-21100	0.00	212.14 R	Twinkles (Wetherby) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-21101	0.00	518.41 R	Twinkles (White Rose)	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Communities and Environment	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	266 265	19-Feb-2018 02-Feb-2018	1802-21102 1802-21103	0.00	41.70 R 591.55 R	Two Willows Childrens Centre Tyg Limited	No No
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Feb-2018	1802-21103	0.00	30.29 R	Tyg Limited Tyg Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services for Older People	Capital	Transport		28-Feb-2018	1802-21105	0.00	505.00 C	Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	*** No Description ***	12	08-Feb-2018	1802-21106	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Office Furniture & Equipment		23-Jan-2018	1802-21107	0.00	122.00 R	Uber Kids Limited	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Communities and Environment	Safeguarding Targeted & Specialist Parks And Countryside	Transport	Public Transport Expenses Operational Furniture And Equipment	310 203	24-Jan-2018 09-Jan-2018	1802-21108 1802-21109	0.00	49.83 R 134.85 R	Uk Holidays In The Sun Ukgardensupplies	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials		07-Feb-2018	1802-21109	0.00	483.92 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28-Feb-2018	1802-21111	0.00	170.40 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Art Galleries Total Stores		6-Feb-2018	1802-21112	0.00	9.00 R	Umbra Hk Limited	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 124	09-Feb-2018	1802-21113	0.00	615.74 R	Umbrella Legal Ltd Solicitors Unicom	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Communities and Environment	Asset Management Services Cleaner Neighbourhood Teams	Premises Supplies and Services	Operational Materials	205	08-Feb-2018 20-Feb-2018	1802-21114 1802-21115	0.00	108.32 R 632.80 R	Unipart Rail Lts	No No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		205	20-Feb-2018	1802-21116	0.00	379.68 R	Unipart Rail Lts	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	20-Feb-2018	1802-21117	0.00	506.24 R	Unipart Rail Lts	No
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		205	20-Feb-2018	1802-21118	0.00	-1,012.48 R	Unipart Rail Lts	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Children and Families Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 568	19-Feb-2018 01-Feb-2018	1802-21119 1802-21120	0.00	750.43 R 321.80 R	United Leeds Teaching Hospital United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		580	02-Feb-2018	1802-21121	0.00	18,700.96 R	United Response	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		568	02-Feb-2018	1802-21122	0.00	321.80 R	United Response	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		568	02-Feb-2018	1802-21123	0.00	578.80 R	United Response	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568	06-Feb-2018	1802-21124	0.00	561.60 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets		Third Party Payments Third Party Payments	Sheltered Accommodation	569 580	07-Feb-2018 07-Feb-2018	1802-21125 1802-21126	0.00	10,643.48 R 4,857.45 R	United Response United Response	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		568	08-Feb-2018	1802-21127	0.00	1,473.00 R	United Response	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		564	08-Feb-2018	1802-21128	0.00	1,022.67 R	United Response	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	08-Feb-2018	1802-21129	0.00	10,731.16 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets		Third Party Payments Third Party Payments		568 564	08-Feb-2018 08-Feb-2018	1802-21130 1802-21131	0.00	1,502.84 R -1,834.96 R	United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		564	08-Feb-2018	1802-21131	0.00	-5,537.56 R	United Response	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		564	08-Feb-2018	1802-21133	0.00	-5,537.56 R	United Response	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	08-Feb-2018	1802-21134	0.00	-1,502.84 R	United Response	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Feb-2018	1802-21135	0.00	46.61 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	15-Feb-2018 15-Feb-2018	1802-21136 1802-21137	0.00	118.64 R 118.64 R	United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Feb-2018	1802-21138	0.00	118.64 R	United Response	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Feb-2018	1802-21139	0.00	118.64 R	United Response	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Feb-2018	1802-21140	0.00	118.64 R	United Response	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		568 568	15-Feb-2018 15-Feb-2018	1802-21141 1802-21142	0.00	118.64 R 118.64 R	United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	15-Feb-2018	1802-21142	0.00	118.64 R	United Response United Response	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		568	15-Feb-2018	1802-21144	0.00	118.64 R	United Response	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets		Third Party Payments		564	15-Feb-2018	1802-21145	0.00	1,834.96 R	United Response	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		580	15-Feb-2018	1802-21146	0.00	321.80 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018	Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support	Third Party Payments	Other Hired And Contracted Services	568 265	15-Feb-2018 26-Feb-2018	1802-21147 1802-21148	0.00	5,193.40 R 418.13 R	United Response Unity Housing Association	No No
Leeds City Council	28/02/2018	Communities and Environment	Waste Management		Publication And Promotion	267	02-Feb-2018	1802-21149	0.00	10,000.00 R	University Of Leeds	No
Leeds City Council	28/02/2018	City Development	Recreation		Other Hired And Contracted Services	265	28-Feb-2018	1802-21150	0.00	180.00 R	Unorthobox C.I.C	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		256	18-Jan-2018	1802-21151	0.00	3.58 R	Upper Crust	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Feb-2018 01-Feb-2018	1802-21152 1802-21153	0.00	555.00 R 968.45 R	Urban Angels Circus Ltd Urban Angels Circus Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Jan-2018	1802-21154	0.00	10.00 R	Utilita Energy Limited	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Jan-2018	1802-21155	0.00	10.00 R	Utilita Energy Limited	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Jan-2018	1802-21156	0.00	20.00 R	Utilita Energy Limited	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Jan-2018	1802-21157	0.00	10.00 R	Utilita Energy Limited	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Safeguarding Targeted & Specialist HRA Housing Leeds	Transfer Payments Capital	Leaving Care Allowances Other Costs	634 7	22-Jan-2018 08-Feb-2018	1802-21158 1802-21159	0.00	10.00 R 300.00 C	Utilita Energy Limited REDACTED PERSONAL DATA	Yes No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	12-Feb-2018	1802-21160	0.00	673.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265	05-Feb-2018	1802-21161	0.00	1,626.50 R	V Miller	No
Leeds City Council	28/02/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08-Feb-2018	1802-21162	0.00	350.00 C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-21163	0.00	13,526.52 R	REDACTED PERSONAL DATA	No Voc
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Resources and Housing	Recreation Corporate Property Management	Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	17-Jan-2018 01-Feb-2018	1802-21164 1802-21165	0.00	25.75 R 62.10 R	Vador Security Vador Security Systems Limited	Yes No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2018	1802-21166	0.00	560.00 R	Vale Engineering (York) Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2018	1802-21167	0.00	1,264.00 R	Vale Engineering (York) Limited	No
Leeds City Council	28/02/2018		Highways	Transport	Plant Hire - By Directorate		08-Feb-2018	1802-21168	0.00	1,780.00 R	Vale Engineering (York) Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Transport Premises	Plant Hire - By Directorate Highways Maintenance		08-Feb-2018 22-Feb-2018	1802-21169 1802-21170	0.00	1,780.00 R 2,448.23 R	Vale Engineering (York) Limited Vale Engineering (York) Limited	No No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate		26-Feb-2018	1802-21171	0.00	450.00 R	Vale Engineering (York) Limited Vale Engineering (York) Limited	No
Leeds City Council	28/02/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Feb-2018	1802-21172	0.00	79.00 R	Vale Engineering (York) Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	02-Feb-2018	1802-21173	0.00	367.75 R	Valeo Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments		568	02-Feb-2018	1802-21174 1802-21175	0.00	245.17 R	Valeo Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Other Hired And Contracted Services		05-Feb-2018 22-Feb-2018	1802-21175	0.00	355.89 R 1,000.00 R	Valeo Ltd Vamos Theatre Company	No No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Supplies and Services		256	09-Feb-2018	1802-21177	0.00	6.05 R	Various - Total Expenses	No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	09-Feb-2018	1802-21178	0.00	2.85 R	Various - Total Expenses	No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses		09-Feb-2018	1802-21179	0.00	185.40 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	09-Feb-2018 09-Feb-2018	1802-21180 1802-21181	0.00	5,092.23 R 881.35 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum		09-Feb-2018	1802-21182	0.00	14,462.68 R	Various - Total Expenses	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Home Care Services	Transport	Public Transport Expenses	310 (09-Feb-2018	1802-21183	0.00	839.41		Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Home Care Services Home Care Services	Transport	Car & Motorcycle Allowances		09-Feb-2018	1802-21184 1802-21185	0.00 0.00	14,063.88 16.00		Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Home Care Services	Transport Transport	Car Parking Fees Essential car user Lump Sum		09-Feb-2018 09-Feb-2018	1802-21186	0.00	9,308.83		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Adults and Health	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge		09-Feb-2018	1802-21187	0.00	7.86		Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services		Childcare Vouchers Service Charge		09-Feb-2018	1802-21188	0.00	0.24		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Other Generic Services Other Generic Services	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum		09-Feb-2018 09-Feb-2018	1802-21189 1802-21190	0.00	17.73 240.75		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Childcare Vouchers Service Charge		09-Feb-2018	1802-21191	0.00	1.26		Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Transport	Public Transport Expenses		09-Feb-2018	1802-21192	0.00	67.40		Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Public Health Public Health	Transport Transport	Car & Motorcycle Allowances		09-Feb-2018	1802-21193 1802-21194	0.00 0.00	330.76 130.42		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Service Strategy	Supplies and Services	Car Parking Fees Subsistence		09-Feb-2018 09-Feb-2018	1802-21194	0.00	91.55		Various - Total Expenses	No No
Leeds City Council	28/02/2018 Adults and Health	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258 (09-Feb-2018	1802-21196	0.00	-7.58	8 R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances		09-Feb-2018	1802-21197	0.00	816.40		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Service Strategy Services For Adults Under 65 Learn/Dis	Transport Supplies and Services	Car Parking Fees Subsistence		09-Feb-2018 09-Feb-2018	1802-21198 1802-21199	0.00 0.00	216.91 10.60		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258 (09-Feb-2018	1802-21200	0.00	0.62	2 R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses		09-Feb-2018	1802-21201	0.00	130.80		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Car & Motorcycle Allowances Car Parking Fees		09-Feb-2018 09-Feb-2018	1802-21202 1802-21203	0.00 0.00	2,219.92 179.59		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum		09-Feb-2018	1802-21204	0.00	3,651.37		Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services			09-Feb-2018	1802-21205	0.00	25.20		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses		09-Feb-2018 09-Feb-2018	1802-21206 1802-21207	0.00	0.53 341.56		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances		09-Feb-2018	1802-21208	0.00	4,405.89		Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees		09-Feb-2018	1802-21209	0.00	355.28		Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transport	Essential car user Lump Sum		09-Feb-2018 09-Feb-2018	1802-21210 1802-21211	0.00 0.00	4,012.50 0.24		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances		09-Feb-2018 09-Feb-2018	1802-21211	0.00	238.59		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum		09-Feb-2018	1802-21213	0.00	240.75		Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services		Childcare Vouchers Service Charge		09-Feb-2018	1802-21214	0.00	2.06		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Social Services Support Services Social Services Support Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances		09-Feb-2018 09-Feb-2018	1802-21215 1802-21216	0.00 0.00	106.90 638.78		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Transport	Car Parking Fees		09-Feb-2018	1802-21217	0.00	381.16		Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum		09-Feb-2018	1802-21218	0.00	882.75		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Supporting People Supporting People	Supplies and Services	Subsistence Childcare Vouchers Service Charge		09-Feb-2018 09-Feb-2018	1802-21219 1802-21220	0.00 0.00	10.96		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Adults and Health	Supporting People	Transport	Car & Motorcycle Allowances		09-Feb-2018	1802-21221	0.00	62.59		Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health	Supporting People	Transport	Car Parking Fees		09-Feb-2018	1802-21222	0.00	19.50		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Subsistence Childcare Vouchers Service Charge		09-Feb-2018 09-Feb-2018	1802-21223 1802-21224	0.00	27.84 3.24		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal		Other Hired And Contracted Services		09-Feb-2018	1802-21225	0.00	1,125.00		Various - Total Expenses	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses		09-Feb-2018	1802-21226	0.00	216.46		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Car & Motorcycle Allowances Car Parking Fees		09-Feb-2018 09-Feb-2018	1802-21227 1802-21228	0.00 0.00	3,246.25 585.50		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services			09-Feb-2018	1802-21229	0.00	30.09		Various - Total Expenses	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258 (09-Feb-2018	1802-21230	0.00	5.38	8 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships	Transport	Public Transport Expenses Car & Motorcycle Allowances		09-Feb-2018 09-Feb-2018	1802-21231 1802-21232	0.00 0.00	200.61 5,175.85		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Transport Transport	Car Parking Fees		09-Feb-2018	1802-21232	0.00	421.17		Various - Total Expenses	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Transport	Essential car user Lump Sum		09-Feb-2018	1802-21234	0.00	3,370.50		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Subsistence Childcare Vouchers Service Charge		09-Feb-2018 09-Feb-2018	1802-21235 1802-21236	0.00 0.00	1,160.90 18.06		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		09-Feb-2018	1802-21237	0.00	1,534.10		Various - Total Expenses	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311 (09-Feb-2018	1802-21238	0.00	40,114.53	8 R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car Parking Fees Essential car user Lump Sum		09-Feb-2018 09-Feb-2018	1802-21239 1802-21240	0.00	2,199.73 55,677.99		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2018 City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge		09-Feb-2018	1802-21240	0.00	0.97		Various - Total Expenses	No
Leeds City Council	28/02/2018 City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311 (09-Feb-2018	1802-21242	0.00	146.41		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Asset Management Services	Transport	Car Parking Fees Essential car user Lump Sum		09-Feb-2018 09-Feb-2018	1802-21243 1802-21244	0.00 0.00	102.11 80.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 City Development	Asset Management Services Economic Development	Transport Supplies and Services	Childcare Vouchers Service Charge		09-Feb-2018	1802-21244	0.00	1.00		Various - Total Expenses	No No
Leeds City Council	28/02/2018 City Development	Economic Development	Transport	Car & Motorcycle Allowances		09-Feb-2018	1802-21246	0.00	672.60		Various - Total Expenses	No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Economic Development	Transport	Car Parking Fees Childcare Vouchers Service Charge		09-Feb-2018 09-Feb-2018	1802-21247 1802-21248	0.00 0.00	243.11 0.59		Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2018 City Development	Employment & Skills Employment & Skills	Transport	Public Transport Expenses		09-Feb-2018	1802-21249	0.00	34.60		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311 (09-Feb-2018	1802-21250	0.00	226.40) R	Various - Total Expenses	No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Employment & Skills	Transport	Car Parking Fees		09-Feb-2018 09-Feb-2018	1802-21251 1802-21252	0.00 0.00	148.30 100.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 City Development	Highways Highways	Employees Employees	Occupational Health Professional Subscriptions		09-Feb-2018	1802-21252	0.00	338.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services		213 (09-Feb-2018	1802-21254	0.00	26.61	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services			09-Feb-2018	1802-21255	0.00	10.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport	Childcare Vouchers Service Charge Public Transport Expenses		09-Feb-2018 09-Feb-2018	1802-21256 1802-21257	0.00	69.70		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Car & Motorcycle Allowances		09-Feb-2018	1802-21258	0.00	3,021.62		Various - Total Expenses	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Car Parking Fees		09-Feb-2018	1802-21259	0.00	120.85		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge		09-Feb-2018 09-Feb-2018	1802-21260 1802-21261	0.00 0.00	722.25 3.02		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses		09-Feb-2018	1802-21262	0.00	27.20		Various - Total Expenses	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances		09-Feb-2018	1802-21263	0.00	607.11		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge		09-Feb-2018 09-Feb-2018	1802-21264 1802-21265	0.00 0.00	14.74 3.32		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Transport	Public Transport Expenses		09-Feb-2018	1802-21266	0.00	6.10) R	Various - Total Expenses	No
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311 (09-Feb-2018	1802-21267	0.00	2,225.27	' R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Car Parking Fees Essential car user Lump Sum		09-Feb-2018 09-Feb-2018	1802-21268 1802-21269	0.00 0.00	268.31 1,811.36		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 City Development	Recreation		Childcare Vouchers Service Charge		09-Feb-2018	1802-21209	0.00	2.66		Various - Total Expenses	No No
Leeds City Council	28/02/2018 City Development	Recreation	Transport	Car & Motorcycle Allowances		09-Feb-2018	1802-21271	0.00	898.72		Various - Total Expenses	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 City Development	Recreation	Transport	Car Parking Fees	312 09-Feb-2018		0.00	7.99	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Support Services Benefits, Wlefare and Poverty		Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 09-Feb-2018 258 09-Feb-2018	1802-21273 1802-21274	0.00	0.24 0.89	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Public Transport Expenses	310 09-Feb-2018	1802-21275	0.00	178.10		Various - Total Expenses	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances	311 09-Feb-2018	1802-21276	0.00	647.11	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Car Parking Fees	312 09-Feb-2018	1802-21277	0.00	57.11	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 09-Feb-2018 258 09-Feb-2018	1802-21278 1802-21279	0.00	321.00 0.61	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Public Transport Expenses	310 09-Feb-2018		0.00	4.30		Various - Total Expenses	No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Car & Motorcycle Allowances	311 09-Feb-2018		0.00	628.26		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Transport Transport	Car Parking Fees Essential car user Lump Sum	312 09-Feb-2018 318 09-Feb-2018		0.00	4.00 1,725.37	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		256 09-Feb-2018		0.00	58.49		Various - Total Expenses	No
Leeds City Council	28/02/2018 Communities and Environment	Communities		Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21285	0.00	1.32	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Public Transport Expenses	310 09-Feb-2018	1802-21286	0.00	126.80		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 09-Feb-2018 312 09-Feb-2018	1802-21287 1802-21288	0.00	274.61 218.26	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Communities and Environment	Community Safety		Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21289	0.00	1.17	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Public Transport Expenses	310 09-Feb-2018	1802-21290	0.00	8.30	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 09-Feb-2018 312 09-Feb-2018	1802-21291 1802-21292	0.00	1,287.95 71.54	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Essential car user Lump Sum	318 09-Feb-2018		0.00	2,929.12		Various - Total Expenses	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		256 09-Feb-2018	1802-21294	0.00	29.15		Various - Total Expenses	No
Leeds City Council	28/02/2018 Communities and Environment			Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21295	0.00	3.53	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 09-Feb-2018 311 09-Feb-2018	1802-21296 1802-21297	0.00	397.79 2,231.64	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Car Parking Fees	312 09-Feb-2018	1802-21298	0.00	215.24	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Communities and Environment			Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21299	0.00	1.09	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 09-Feb-2018 312 09-Feb-2018	1802-21300 1802-21301	0.00	574.04 34.99	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Essential car user Lump Sum	318 09-Feb-2018	1802-21302	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21303	0.00	0.71	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Transport	Public Transport Expenses	310 09-Feb-2018 311 09-Feb-2018	1802-21304	0.00	5.90	R R	Various - Total Expenses	No No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 09-Feb-2018 312 09-Feb-2018	1802-21305 1802-21306	0.00	703.13 31.05	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Essential car user Lump Sum	318 09-Feb-2018	1802-21307	0.00	1,926.00	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Communities and Environment			Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21308	0.00	0.37	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 09-Feb-2018 312 09-Feb-2018	1802-21309 1802-21310	0.00	1,046.76 13.23	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Communities and Environment			Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21311	0.00	0.83	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21312	0.00	0.61	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Public Transport Expenses	310 09-Feb-2018	1802-21313	0.00	384.10		Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 09-Feb-2018 312 09-Feb-2018		0.00	5,590.85 51.50		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318 09-Feb-2018	1802-21316	0.00	1,284.00		Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311 09-Feb-2018		0.00	1,062.27	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Corporate Property Management Corporate Property Management	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 09-Feb-2018 318 09-Feb-2018	1802-21318 1802-21319	0.00	1.41 642.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Resources and Housing	Democratic Services		Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21319	0.00	1.84	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Supplies and Services	Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21321	0.00	-0.06		Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management	Transport	Car & Motorcycle Allowances	311 09-Feb-2018		0.00	358.87	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Finance Finance	Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 09-Feb-2018 310 09-Feb-2018		0.00	4.09 9.20		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311 09-Feb-2018	1802-21325	0.00	469.76		Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Finance	Transport	Car Parking Fees	312 09-Feb-2018		0.00	54.94	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Finance Human Resources	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318 09-Feb-2018 258 09-Feb-2018	1802-21327 1802-21328	0.00	321.00 3.98	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Transport	Public Transport Expenses	310 09-Feb-2018	1802-21329	0.00	4.30	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311 09-Feb-2018	1802-21330	0.00	575.25	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Transport	Car Parking Fees Essential car user Lump Sum	312 09-Feb-2018	1802-21331 1802-21332	0.00	177.78		Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Human Resources Leeds Building Services	Transport Supplies and Services		318 09-Feb-2018 256 09-Feb-2018	1802-21333	0.00	314.50 85.30	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21334	0.00	0.88	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311 09-Feb-2018	1802-21335	0.00	5,574.09		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 09-Feb-2018 318 09-Feb-2018	1802-21336 1802-21337	0.00	28.52 3,566.50	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services		Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21338	0.00	1.49		Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Transport	Public Transport Expenses	310 09-Feb-2018	1802-21339	0.00	20.80	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Legal Services	Transport	Car & Motorcycle Allowances	311 09-Feb-2018 312 09-Feb-2018	1802-21340	0.00	130.50 37.08	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Legal Services PPPU and Procurement	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 09-Feb-2018 258 09-Feb-2018	1802-21341 1802-21342	0.00	37.08	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement	Transport	Public Transport Expenses	310 09-Feb-2018		0.00	75.50		Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311 09-Feb-2018		0.00	262.68		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	PPPU and Procurement Shared Services	Transport Supplies and Services	Car Parking Fees	312 09-Feb-2018 256 09-Feb-2018	1802-21345 1802-21346	0.00	20.00 10.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services		Childcare Vouchers Service Charge	258 09-Feb-2018		0.00	2.04		Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Transport	Public Transport Expenses	310 09-Feb-2018	1802-21348	0.00	138.00	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311 09-Feb-2018			2,314.16		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 09-Feb-2018 318 09-Feb-2018		0.00	150.92 80.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Resources and Housing	SP Contracts & SECC		Childcare Vouchers Service Charge	258 09-Feb-2018		0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21353	0.00	1.98	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310 09-Feb-2018		0.00	42.70		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 09-Feb-2018 312 09-Feb-2018		0.00	2,309.47 29.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318 09-Feb-2018	1802-21357	0.00	5,842.72	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258 09-Feb-2018	1802-21358	0.00	2.33	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategy and Improvement Strategy and Improvement	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 09-Feb-2018 311 09-Feb-2018		0.00	12.50 130.56		Various - Total Expenses Various - Total Expenses	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Strategy and Improvement	Transport	Car Parking Fees	312	09-Feb-2018	1802-21361	0.00	21.66		Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services			09-Feb-2018	1802-21362	0.00	8.25		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology Technology	Transport	Childcare Vouchers Service Charge Public Transport Expenses		09-Feb-2018 09-Feb-2018	1802-21363 1802-21364	0.00	6.17 42.50		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Resources and Housing	Technology	Transport	Car & Motorcycle Allowances		09-Feb-2018	1802-21365	0.00	1,099.28		Various - Total Expenses	No
Leeds City Council	28/02/2018 Resources and Housing	Technology	Transport	Car Parking Fees		09-Feb-2018	1802-21366	0.00	167.10	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services			09-Feb-2018	1802-21367	0.00	8.56		Various - Total Expenses	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management Housing Management		Childcare Vouchers Service Charge		09-Feb-2018	1802-21368	0.00	3.67	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Housing Management Housing Management	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances		09-Feb-2018 09-Feb-2018	1802-21369 1802-21370	0.00	792.80 7,239.96		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Transport	Car Parking Fees		09-Feb-2018	1802-21371	0.00	262.56		Various - Total Expenses	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	09-Feb-2018	1802-21372	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts		Childcare Vouchers Service Charge		09-Feb-2018	1802-21373	0.00	2.23		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts Property and Contracts	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances		09-Feb-2018 09-Feb-2018	1802-21374 1802-21375	0.00	53.00 7,943.69		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Property and Contracts	Transport	Car Parking Fees		09-Feb-2018	1802-21376	0.00	116.34		Various - Total Expenses	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum		09-Feb-2018	1802-21377	0.00	6,413.00		Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health	Public Health	Transport	Public Transport Expenses		19-Feb-2018	1802-21378	0.00	62.70		Various - Total Expenses	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	19-Feb-2018	1802-21379	0.00	283.17		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Public Health Learning Skills & Universal	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	19-Feb-2018 19-Feb-2018	1802-21380 1802-21381	0.00	213.73 4.50		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal		Other Hired And Contracted Services	265	19-Feb-2018	1802-21382	0.00	6,075.00		Various - Total Expenses	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310	19-Feb-2018	1802-21383	0.00	11.50	R	Various - Total Expenses	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	19-Feb-2018	1802-21384	0.00	2,723.18		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Learning Skills & Universal Partnerships	Transport	Car Parking Fees Childcare Vouchers Service Charge	312 258	19-Feb-2018 19-Feb-2018	1802-21385 1802-21386	0.00	76.57 0.92	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Transport	Public Transport Expenses	310	19-Feb-2018	1802-21387	0.00	4.40		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Transport	Car & Motorcycle Allowances	311	19-Feb-2018	1802-21388	0.00	1,815.38		Various - Total Expenses	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Transport	Car Parking Fees	312	19-Feb-2018	1802-21389	0.00	75.31		Various - Total Expenses	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	19-Feb-2018	1802-21390	0.00	284.85		Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transport	Essential car user Lump Sum Operational Furniture And Equipment	318 203	19-Feb-2018 03-Jan-2018	1802-21391 1802-21392	0.00	80.25 8.32		Various - Total Expenses Vax Ltd	No Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	14-Feb-2018	1802-21393	0.00	114.00		Vehicle Weighing Solutions Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Premises	Maint-Of Computers & CCTV		26-Feb-2018	1802-21394	0.00	787.50		Vemotion	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development		20-Feb-2018	1802-21395	0.00	266.80		Venue Options Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		04-Jan-2018	1802-21396	0.00	11.55		Venus Foods	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environm 28/02/2018 Children and Families	nt Waste Management Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments		278 551	28-Feb-2018 02-Feb-2018	1802-21397 1802-21398	0.00	921,736.45 53.70		Veolia Es Leeds Limited REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	09-Feb-2018	1802-21399	0.00	53.70		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		551	16-Feb-2018	1802-21400	0.00	53.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments			23-Feb-2018	1802-21401	0.00	53.70		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Communities and Environm 28/02/2018 City Development			Other Hired And Contracted Services		05-Feb-2018	1802-21402	0.00	968.75		Vera Lencov	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Insurance	Employment & Skills Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	276 265	05-Feb-2018 16-Feb-2018	1802-21403 1802-21404	0.00	30,420.00 637.50		Vera Media Ltd Vericlaim Uk Ltd	No No
Leeds City Council	28/02/2018 Insurance	Insurance		Other Hired And Contracted Services	265	16-Feb-2018	1802-21405	0.00	550.00		Vericlaim Uk Ltd	No
Leeds City Council	28/02/2018 Insurance	Insurance		Other Hired And Contracted Services	265	23-Feb-2018	1802-21406	0.00	480.00	R	Vericlaim Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Recreation		Computer Software & Equipment		19-Feb-2018	1802-21407	0.00	1,604.75		Verifone	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Recreation Safeguarding Targeted & Specialist		Computer Software & Equipment General Amenity For Clients/Residents		19-Feb-2018 02-Feb-2018	1802-21408 1802-21409	0.00	1,604.75 20.00		Verifone REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		02-Feb-2018	1802-21410	0.00	26.40		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services		19-Feb-2018	1802-21411	0.00	5,245.77		Vesper Road Surgery	No
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement	Supplies and Services			12-Jan-2018	1802-21412	0.00	20.00		Vesta Vodafone	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environm	Strategy And Improvement	Supplies and Services			26-Jan-2018 28-Feb-2018	1802-21413 1802-21414	0.00	20.00 23,750.00		Vesta Vodafone	Yes No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health	nt Community Safety Other Generic Services	Third Party Payments	Other Hired And Contracted Services Fees To Carers	563	16-Feb-2018	1802-21414	0.00	288.75		Victim Support REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Third Party Payments		563	16-Feb-2018	1802-21416	0.00	231.00		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		571	07-Feb-2018	1802-21417	0.00	26,917.88		Victoria House	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-21418	0.00	33,028.23		Victoria House	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Older People - 65 And Over Legal Services	Third Party Payments Support Services	Residential Care Dementia Legal Disbursements	571 411	08-Feb-2018 07-Feb-2018	1802-21419 1802-21420	0.00	605.93 1,763.14		Victoria House Victoria James	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231	08-Feb-2018	1802-21421	0.00	38.29		Victoria Silver	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	08-Feb-2018	1802-21422	0.00	33.70	R	Victoria Silver	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments			07-Feb-2018	1802-21423	0.00	2,063.04		Vida Grange	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		Nursing Care Dementia		07-Feb-2018 07-Feb-2018	1802-21424 1802-21425	0.00	4,725.68 8,866.07		Vida Grange	No No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environm			Nursing Care Dementia Other Hired And Contracted Services	265	05-Feb-2018	1802-21426	0.00	15.00		Vida Grange Vijay Goyal	No No
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Employees	Training & Development		22-Feb-2018	1802-21427	0.00	2,762.50		Village Hotel Club	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services			02-Feb-2018	1802-21428	0.00	233.33		Village Leeds	No
Leeds City Council	28/02/2018 Communities and Environm		Supplies and Services			17-Jan-2018	1802-21429	0.00	11.93		Viovet	Yes
Leeds City Council Leeds City Council	28/02/2018 Insurance 28/02/2018 Communities and Environm	Insurance nt Parks and Countryside	Supplies and Services Supplies and Services		248 213	07-Feb-2018 13-Feb-2018	1802-21430 1802-21431	0.00	6,500.00 28.38		Virgin Media Virgin Media Business	No No
Leeds City Council	28/02/2018 Communities and Environm		Supplies and Services		213	14-Feb-2018	1802-21432	0.00	60.00		Virgin Media Business	No
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services		213	16-Feb-2018	1802-21433	0.00	672.31	R	Virgin Media Business	No
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services		213	16-Feb-2018	1802-21434	0.00	26.19		Virgin Media Business	No
Leeds City Council	28/02/2018 City Development	Highways	Capital	Construction		15-Feb-2018 09-Feb-2018	1802-21435 1802-21436	0.00	8,704.91 8,366.30		Virgin Media Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services			09-Feb-2018	1802-21436	0.00	-306.23		Virgin Media Payments Ltd Virgin Media Payments Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services			09-Feb-2018	1802-21438	0.00	51,443.83		Virgin Media Payments Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09-Feb-2018	1802-21439	0.00	2,034.00	R	Virgin Media Payments Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Technology		Computer Software & Equipment		20-Feb-2018	1802-21440	0.00	671.62		Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology Technology	Supplies and Services	Telephones Computer Software & Equipment		20-Feb-2018 04-Jan-2018	1802-21441 1802-21442	0.00	5.21 125.19		Virgin Media Payments Ltd Virgin Media Pymts	No Yes
Leeds City Council	28/02/2018 Communities and Environm		Premises	Rents	141	16-Feb-2018	1802-21443	0.00	200.00		Viscount Pollington'S 1964 Settlement	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Feb-2018	1802-21444	0.00	1,728.10	R	Vision Housing Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Feb-2018	1802-21445	0.00	1,728.10	R	Vision Housing Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments			05-Feb-2018	1802-21446	0.00	200.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05-Feb-2018 05-Feb-2018	1802-21447 1802-21448	0.00	200.00 4,800.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments			05-Feb-2018	1802-21449	0.00	340.70		Vision Housing Ltd Vision Housing Ltd	No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Paymer		Fransaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	Code 529 05-Fe		1802-21450	0.00	340.70		Vision Housing Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		529 05-Fe	eb-2018	1802-21451	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			1802-21452	0.00	304.18		Vision Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			1802-21453 1802-21454	0.00	193.90 193.90		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			1802-21455	0.00	406.00		Vision Housing Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments				1802-21456	0.00	518.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			1802-21457 1802-21458	0.00	949.52 949.52		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments				1802-21459	0.00	2,809.46		Vision Housing Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529 05-Fe	eb-2018	1802-21460	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments				1802-21461 1802-21462	0.00	427.30 427.30		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living			1802-21463	0.00	200.00		Vision Housing Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living			1802-21464	0.00	200.00		Vision Housing Ltd	No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist	Third Party Payments				1802-21465	0.00	2,809.46		Vision Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			1802-21466 1802-21467	0.00	2,809.46 4,800.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		529 05-Fe		1802-21468	0.00	1,022.56		Vision Housing Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments				1802-21469	0.00	1,728.10		Vision Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments				1802-21470 1802-21471	0.00	200.00 5,742.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			1802-21472	0.00	340.70		Vision Housing Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments				1802-21473	0.00	304.18		Vision Housing Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments				1802-21474	0.00	193.90		Vision Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			1802-21475 1802-21476	0.00	406.00 949.52		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		eb-2018	1802-21477	0.00	2,310.44	R	Vision Housing Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			1802-21478	0.00	427.30		Vision Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			1802-21479 1802-21480	0.00	200.00 2,809.46		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments				1802-21481	0.00	1,728.10		Vision Housing Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			1802-21482	0.00	200.00		Vision Housing Ltd	No
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments				1802-21483 1802-21484	0.00	340.70 304.18		Vision Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments				1802-21485	0.00	193.90		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529 16-Fe	eb-2018	1802-21486	0.00	427.30	R	Vision Housing Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments				1802-21487	0.00	200.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			1802-21488 1802-21489	0.00	2,809.46 2,310.44		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living			1802-21490	0.00	5,742.00		Vision Housing Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living			1802-21491	0.00	949.52		Vision Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living			1802-21492 1802-21493	0.00	406.00 225.30		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services		Other Hired And Contracted Services			1802-21494	0.00	804.00		Vision Leeds	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 14-Fe	eb-2018	1802-21495	0.00	615.50		Vision Leeds	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services		Other Hired And Contracted Services			1802-21496	0.00	752.00		Vision Leeds	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services			1802-21497 1802-21498	0.00	411.00 624.50		Vision Leeds Vision Leeds	No No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services		Other Hired And Contracted Services			1802-21499	0.00	1,001.50		Vision Leeds	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services		Other Hired And Contracted Services			1802-21500	0.00	1,193.50		Vision Leeds	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Shared Services Sustainable Energy & Climate Change	Supplies and Services Capital	Other Hired And Contracted Services Construction			1802-21501 1802-21502	0.00	710.50 528,024.99		Vision Leeds Vital Energi Utilities Ltd	No No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services				1802-21503	0.00	990.00		Vitax Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1802-21504	0.00	942.00		Vitax Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments				1802-21505 1802-21506	0.00	6,628.60 2,809.95		Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments				1802-21506	0.00	5,238.04		Vive Uk Social Care Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			eb-2018	1802-21508	0.00	2,896.41		Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments				1802-21509	0.00	749.05		Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 28/02/2018	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments				1802-21510 1802-21511	0.00	1,729.19 15,722.30		Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments				1802-21512	0.00	2,172.31		Vive Uk Social Care Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Operational Furniture And Equipment			1802-21513	0.00	573.39		Vodafone Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Libraries, Arts & Heritage		Operational Furniture And Equipment Other Hired And Contracted Services			1802-21514 1802-21515	0.00	578.01 55.99		Vodafone Limited Vodafone Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Construction			1802-21516	0.00	20,367.36		Vodafone Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 05-Fe		1802-21517	0.00	462.00		Vojtech Vojtech	No
Leeds City Council	28/02/2018	Adults and Health	Other Adult Services		Payments To Voluntary Organisations			1802-21518	0.00	54,710.10		Volition Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1802-21519 1802-21520	0.00	15.17 16.61		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares			1802-21521	0.00	44.26		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares			1802-21522	0.00	242.84		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1802-21523 1802-21524	0.00	7.39 125.44		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares			1802-21525	0.00	27.79		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 07-Fe	eb-2018	1802-21526	0.00	10.05	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares			1802-21527 1802-21528	0.00	82.80		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1802-21528	0.00	152.91 44.26		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 07-Fe	eb-2018	1802-21530	0.00	140.71	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services				1802-21531	0.00	-80.26		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Shared Services Commercial Services	Supplies and Services Transport	Licences Vehicle Spares			1802-21532 1802-21533	0.00	-777.66 14.54		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares			1802-21534	0.00	33.42		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 09-Fe	eb-2018	1802-21535	0.00	70.37	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares			1802-21536 1802-21537	0.00	102.72 143.79		Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares			1802-21537	0.00	18.68		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Dat Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 14-Feb-201	1802-21539	0.00	325.64 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 14-Feb-201			4.46 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 16-Feb-201		0.00	87.95 R	Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 16-Feb-201 345 21-Feb-201			62.49 R -54.33 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No.
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 21-Feb-201			65.70 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-201	1802-21545		26.02 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-201			352.41 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 23-Feb-201 345 23-Feb-201			27.79 R 2.33 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 23-Feb-201			54.33 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-201			21.70 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-201		0.00	155.25 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23-Feb-201			294.45 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345 23-Feb-201 265 23-Feb-201			523.52 R 2,050.71 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-201			7.65 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-201	1802-21556	0.00	375.39 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-201		0.00	29.80 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 28-Feb-201		0.00	161.89 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Commercial Services Communities	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 28-Feb-201 265 23-Feb-201			18.71 R 75.00 R	Volkswagen Van Centre (West Yorkshire) Voluntary Action-Leeds	No No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 26-Feb-201		0.00	250.00 R	Voluntary Action-Leeds	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 14-Feb-201	1802-21562	0.00	204.30 R	Vos Van Marken	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 14-Feb-201			200.00 R	Vos Van Marken	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 14-Feb-201			200.00 R	Vos Van Marken	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 14-Feb-201 520 14-Feb-201			200.00 R 200.00 R	Vos Van Marken Vos Van Marken	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 14-Feb-201		0.00	200.00 R	Vos Van Marken	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 14-Feb-201			204.30 R	Vos Van Marken	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 16-Feb-201			200.00 R	Vos Van Marken	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 16-Feb-201		0.00	204.30 R	Vos Van Marken Vos Van Marken	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 16-Feb-201 520 16-Feb-201		0.00	203.44 R 200.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 16-Feb-201			204.30 R	Vos Van Marken	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 19-Feb-201			203.44 R	Vos Van Marken	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 19-Feb-201			200.00 R	Vos Van Marken	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		570 07-Feb-201 580 07-Feb-201		0.00	-101,036.21 R 303,100.06 R	Voyage Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 07-Feb-201 580 07-Feb-201		0.00	5,065.12 R	Voyage Care Voyage Care Ltd	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 07-Feb-201			1,916.80 R	Voyage Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 07-Feb-201			1,916.80 R	Voyage Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		568 07-Feb-201		0.00	1,916.80 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 07-Feb-201 568 07-Feb-201			1,916.80 R 1,916.80 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 07-Feb-201			1,916.80 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 07-Feb-201			1,916.80 R	Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 07-Feb-201			1,916.80 R	Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 07-Feb-201			1,916.80 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 07-Feb-201 568 07-Feb-201			1,916.80 R -9,584.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 07-Feb-201			1,916.80 R	Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 07-Feb-201		0.00	1,916.80 R	Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 07-Feb-201		0.00	1,916.80 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 07-Feb-201 568 07-Feb-201			1,916.80 R -26,082.16 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 07-Feb-201			-11,390.00 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 07-Feb-201			586.04 R	Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 07-Feb-201		0.00	586.04 R	Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 07-Feb-201			586.04 R	Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 07-Feb-201 568 07-Feb-201			586.04 R 586.04 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		568 07-Feb-201		0.00	1,540.00 R	Voyage Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 07-Feb-201	1802-21602	0.00	1,188.00 R	Voyage Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		568 07-Feb-201			8,381.16 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 07-Feb-201 568 07-Feb-201			2,660.00 R 1,680.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 07-Feb-201			2,240.00 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 07-Feb-201		0.00	1,196.00 R	Voyage Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 07-Feb-201		0.00	140.00 R	Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		564 07-Feb-201		0.00	420.00 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 07-Feb-201 564 07-Feb-201		0.00	607.50 R 1,400.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		564 07-Feb-201		0.00	2,660.00 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		564 07-Feb-201		0.00	2,437.60 R	Voyage Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 07-Feb-201	1802-21614		2,660.00 R	Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		564 07-Feb-201			1,400.00 R	Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 07-Feb-201 564 07-Feb-201		0.00	5,320.00 R 513.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		564 07-Feb-201			980.00 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564 07-Feb-201	1802-21619	0.00	1,260.00 R	Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		564 07-Feb-201			1,540.00 R	Voyage Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		564 07-Feb-201		0.00	980.00 R	Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 07-Feb-201 564 07-Feb-201			2,660.00 R 364.50 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		564 07-Feb-201			2,240.00 R	Voyage Limited Voyage Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 07-Feb-201	1802-21625	0.00	432.00 R	Voyage Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 07-Feb-201			684.50 R	Voyage Limited	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 07-Feb-201	1802-21627	0.00	648.00 R	Voyage Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		07-Feb-2018	1802-21628	0.00	225.00 R	Voyage Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			07-Feb-2018	1802-21629	0.00	2,767.50 R	Voyage Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments			07-Feb-2018	1802-21630	0.00	364.77 R	Voyage Limited	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	07-Feb-2018 07-Feb-2018	1802-21631 1802-21632	0.00	600.00 R 550.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	09-Feb-2018	1802-21633	0.00	432.00 R	Voyage Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	22-Feb-2018	1802-21634	0.00	-2,646.08 R	Voyage Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	22-Feb-2018	1802-21635	0.00	-4,653.64 R	Voyage Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	22-Feb-2018 22-Feb-2018	1802-21636 1802-21637	0.00	432.00 R 824.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	22-Feb-2018	1802-21638	0.00	648.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	22-Feb-2018	1802-21639	0.00	2,646.00 R	Voyage Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	22-Feb-2018	1802-21640	0.00	450.00 R	Voyage Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments			22-Feb-2018 22-Feb-2018	1802-21641 1802-21642	0.00	486.36 R 600.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	22-Feb-2018	1802-21643	0.00	600.00 R	Voyage Limited Voyage Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568	22-Feb-2018	1802-21644	0.00	2,970.00 R	Voyage Limited	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			28-Feb-2018	1802-21645	0.00	1,890.00 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	28-Feb-2018 28-Feb-2018	1802-21646 1802-21647	0.00	1,890.00 R 1,890.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets		Third Party Payments		564	28-Feb-2018	1802-21648	0.00	1,795.50 R	Voyage Limited Voyage Limited	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569	07-Feb-2018	1802-21649	0.00	4,200.00 R	Voyage Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	07-Feb-2018	1802-21650	0.00	3,135.60 R	Voyage Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	07-Feb-2018	1802-21651	0.00	9,980.86 R	Voyage Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 570	07-Feb-2018 07-Feb-2018	1802-21652 1802-21653	0.00	43,411.48 R 6,501.52 R	Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570	07-Feb-2018	1802-21654	0.00	7,445.40 R	Voyage Ltd	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-21655	0.00	6,364.00 R	Voyage Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	15-Feb-2018	1802-21656	0.00	1,701.00 R	Voyage Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services	Licences General Maintenance	266	14-Feb-2018	1802-21657	0.00	4,391.61 R	Vps (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Resources and Housing	Property and Contracts Shared Services	Premises Supplies and Services		104 266	14-Feb-2018 14-Feb-2018	1802-21658 1802-21659	0.00	956.95 R -4,917.41 R	Vps (Uk) Ltd Vps (Uk) Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services		266	14-Feb-2018	1802-21660	0.00	283.20 R	Vps (Uk) Ltd	No
Leeds City Council	28/02/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Feb-2018	1802-21661	0.00	1,105.50 R	Vps (Uk) Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		282	22-Jan-2018	1802-21662	0.00	32.16 R	Vue Bsl Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services	Holidays- Service Users	282 284	22-Jan-2018 28-Jan-2018	1802-21663 1802-21664	0.00	7.29 R 18.72 R	Vue Bsl Ltd Vue Bsl Ltd	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials		01-Feb-2018	1802-21665	0.00	46.80 R	W F Howes Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials		01-Feb-2018	1802-21666	0.00	118.40 R	W F Howes Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials	206	01-Feb-2018	1802-21667	0.00	105.60 R	W F Howes Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials	206 206	02-Feb-2018 02-Feb-2018	1802-21668 1802-21669	0.00	156.00 R 567.20 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	Communities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206	20-Feb-2018	1802-21669	0.00	124.80 R	W F Howes Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials	206	20-Feb-2018	1802-21671	0.00	46.80 R	W F Howes Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials	206	20-Feb-2018	1802-21672	0.00	444.80 R	W F Howes Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Books & Audio-Visual Materials	206	20-Feb-2018	1802-21673	0.00	122.40 R	W F Howes Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Children and Families	Customer Access Safeguarding Targeted & Specialist	Transport	Books & Audio-Visual Materials Fuel (Non LCC Supplies)	206 321	20-Feb-2018 22-Jan-2018	1802-21674 1802-21675	0.00	126.40 R 37.55 R	W F Howes Ltd W M Morrison	No Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221	03-Jan-2018	1802-21676	0.00	15.10 R	W M Morrison Plc	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15-Jan-2018	1802-21677	0.00	5.58 R	W M Morrison Plc	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Operational Materials	205	17-Jan-2018	1802-21678	0.00	105.38 R	W M Morrison Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	20-Jan-2018 01-Jan-2018	1802-21679 1802-21680	0.00	6.52 R 37.40 R	W M Morrison Plc W M Morrisons Plc	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231	02-Jan-2018	1802-21681	0.00	164.44 R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231	03-Jan-2018	1802-21682	0.00	17.03 R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	03-Jan-2018	1802-21683	0.00	30.47 R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Grants	634 635	03-Jan-2018 03-Jan-2018	1802-21684 1802-21685	0.00	3.50 R 6.00 R	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		231	03-Jan-2018	1802-21686	0.00	84.79 R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services		231	08-Jan-2018	1802-21687	0.00	54.02 R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services		231	08-Jan-2018	1802-21688	0.00	15.57 R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services		231 127	09-Jan-2018	1802-21689	0.00	6.00 R 53.81 R	W M Morrisons Plc W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Adults and Health	Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries General Maintenance	104	10-Jan-2018 11-Jan-2018	1802-21690 1802-21691	0.00	50.00 R	W M Morrisons Plc	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services		231	16-Jan-2018	1802-21692	0.00	23.02 R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services		231	22-Jan-2018	1802-21693	0.00	49.06 R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231	25-Jan-2018	1802-21694	0.00	10.49 R	W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Partnerships Leeds Building Services	Supplies and Services Supplies and Services		231 205	30-Jan-2018 06-Feb-2018	1802-21695 1802-21696	0.00	11.42 R 51.50 R	W M Morrisons Plc W Wilkinson Ltd	Yes No
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal	Supplies and Services		231	21-Jan-2018	1802-21697	0.00	36.62 R	Waitrose 619	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221	03-Jan-2018	1802-21698	0.00	27.50 R	Waitrose 828	Yes
Leeds City Council	28/02/2018	City Development	Economic Development		Other Hired And Contracted Services	265	01-Feb-2018	1802-21699	0.00	587.82 R	Wakefield Council	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Accounts City Development	Miscellaneous Highways	Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	05-Feb-2018 06-Feb-2018	1802-21700 1802-21701	0.00	171.00 R 30.60 R	Wakefield Council Wakefield Council	No No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		06-Feb-2018	1802-21701	0.00	460.00 R	Wakefield Council	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2018	1802-21703	0.00	617.80 R	Wakefield Council	No
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services		06-Feb-2018	1802-21704	0.00	1,389.90 R	Wakefield Council	No
Leeds City Council	28/02/2018	Resources and Housing Communities and Environment	Leeds Building Services		Other Hired And Contracted Services Services Provided By West Yorkshire Loc	265 534	06-Feb-2018	1802-21705	0.00	1,757.90 R	Wakefield Council	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Communities and Environment	Communities Communities		Services Provided By West Yorkshire Loc Services Provided By West Yorkshire Loc		07-Feb-2018 07-Feb-2018	1802-21706 1802-21707	0.00	18,670.32 R 15,746.26 R	Wakefield Council Wakefield Council	No No
Leeds City Council	28/02/2018	Communities and Environment	Communities		Services Provided By West Yorkshire Loc		07-Feb-2018	1802-21708	0.00	26,294.38 R	Wakefield Council	No
Leeds City Council	28/02/2018	Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	07-Feb-2018	1802-21709	0.00	13,147.50 R	Wakefield Council	No
Leeds City Council	28/02/2018		Communities		Servicees Provided By West Yorkshire Loc		07-Feb-2018	1802-21710	0.00	16,846.88 R	Wakefield Council	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Safeguarding Targeted & Specialist Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Feb-2018 08-Feb-2018	1802-21711 1802-21712	0.00	30,627.00 R 3,210.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	12-Feb-2018	1802-21713	0.00	5,100.00 R	Wakefield Council	No
Leeds City Council	28/02/2018	Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	15-Feb-2018	1802-21714	0.00	10,010.16 R	Wakefield Council	No
Leeds City Council	28/02/2018		Economic Development		Other Hired And Contracted Services		20-Feb-2018	1802-21715	0.00	-587.82 R	Wakefield Council	No
Leeds City Council	28/02/2018	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2018	1802-21716	0.00	587.82 R	Wakefield Council	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous	Third Party Payments		531 28-Feb-20			54,862.00 R	Wakefield Council	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		549 16-Jan-20			12.00 R	Wakefield Mdc Moto	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships		General Amenity For Clients/Residents	285 18-Jan-20			-72.75 R	Wakefield Theatre Roya	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 City Development	t Parks and Countryside Libraries, Arts & Heritage	Transport Supplies and Services	Plant Spares Operational Materials	346 06-Feb-20 205 20-Feb-20		0.00	655.00 R 835.00 R	Walker Engineering (Leeds) Ltd Walker Engineering (Leeds) Ltd	No No
Leeds City Council	28/02/2018 City Development	Highways		Other Hired And Contracted Services	265 25-Jan-20			120.00 R	Wallingford Hydros	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580 07-Feb-20			2,203.40 R	Walmer Lodge Residential Home	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 02-Feb-20			1,479.80 R	Walsh Brothers (Civils) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Adults and Health	Highways Services For Older People - 65 And Over	Transport Third Party Payments	Plant Hire - By Directorate Residential	305 05-Feb-20 580 07-Feb-20			4,280.98 R 1,375.76 R	Walsh Brothers (Civils) Ltd Walton Manor	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-20			1,700.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-20			855.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-20			4,300.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-20			3,135.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 05-Feb-20 305 05-Feb-20		0.00 0.00	3,300.00 R 855.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-20			855.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-20			969.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-20			1,020.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 05-Feb-20 305 05-Feb-20			1,700.00 R 3,985.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 05-Feb-20			2,800.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-20			900.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-20			4,480.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-20			3,700.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 07-Feb-20 305 07-Feb-20			6,575.00 R 5,575.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-20			4,600.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 07-Feb-20	8 1802-21745	0.00	3,700.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 21-Feb-20			2,500.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 21-Feb-20 305 21-Feb-20			4,480.00 R 2,800.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	28/02/2018 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 21-Feb-20			5,250.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 21-Feb-20			900.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 21-Feb-20			2,335.00 R	Ward Plane Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Transport	Plant Hire - By Directorate	305 27-Feb-20			2,485.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 07-Feb-20 570 07-Feb-20			1,916.00 R 1,361.32 R	Warde Aldam Christian N H Warneford House Nursing Home	No No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services		231 25-Jan-20			7.59 R	Wasabi Kings Cross	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	External Cleaning Services	130 27-Feb-20	8 1802-21756	0.00	0.00 R	Water Saving Techniques Ltd	No
Leeds City Council	28/02/2018 Communities and Environmer			'Well Being' Large Grants Projects	230 24-Jan-20			60.00 R	Waterstones	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Rents (non supported) Rents (non supported)	552 20-Feb-20 552 21-Feb-20			390.00 R 390.00 R	Watts & Co Watts & Co	No No
Leeds City Council	28/02/2018 Communities and Environmer			Operational Furniture And Equipment	203 17-Jan-20			639.98 R	Wayfair Stores Lim	Yes
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budge		Third Party Payments		580 07-Feb-20		0.00	9,232.24 R	Waymarks Ltd	No
Leeds City Council	28/02/2018 Communities and Environmen			'Well Being' Large Grants Projects	230 01-Feb-20			8,777.00 R	Wcr Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		Payments To Voluntary Organisations	561 02-Feb-20			35,835.00 R	Wcts	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environmer	Shared Services t Community Safety	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	212 06-Feb-20 262 02-Feb-20			36.25 R 850.00 R	We Deliver (Uk) Ltd Web Wayone Limited	No No
Leeds City Council	28/02/2018 Communities and Environmen			Security Services(Non Infrastructure)	262 23-Feb-20			30.00 R	Web Wayone Limited	No
Leeds City Council	28/02/2018 Communities and Environmer		Supplies and Services	Security Services(Non Infrastructure)	262 28-Feb-20	8 1802-21767		1,346.00 R	Web Wayone Limited	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 23-Feb-20			350.00 R	Webb Anderson Consultancy	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Resources and Housing	t Benefits, Wlefare and Poverty Finance		Bought In Professional Services Bought In Professional Services	277 02-Feb-20 277 02-Feb-20			328.29 R 507.10 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 02-Feb-20			50.00 R	Weightmans Lip	No
Leeds City Council	28/02/2018 Resources and Housing	Finance	Support Services	Legal Disbursements	411 02-Feb-20	8 1802-21772	0.00	680.10 R	Weightmans Llp	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Income	Sponsorship	979 07-Feb-20			2,000.00 R	Weightmans Llp	No
Leeds City Council Leeds City Council	28/02/2018 Insurance 28/02/2018 Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 15-Feb-20 265 15-Feb-20			1,144.00 R 2,903.50 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	28/02/2018 Resources and Housing	Finance	Support Services	Legal Disbursements	411 16-Feb-20			650.00 R	Weightmans Lip	No
Leeds City Council	28/02/2018 Insurance	Insurance		Other Hired And Contracted Services	265 16-Feb-20			5,203.50 R	Weightmans Llp	No
Leeds City Council	28/02/2018 Resources and Housing	Finance		Bought In Professional Services	277 21-Feb-20			300.00 R	Weightmans Llp	No
Leeds City Council	28/02/2018 Resources and Housing	Finance Finance		Bought In Professional Services	277 21-Feb-20 277 21-Feb-20			185.00 R	Weightmans Llp Weightmans Llp	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277 21-Feb-20 231 17-Jan-20		0.00	180.00 R 5.82 R	Welcome Break-Kfc	No Yes
Leeds City Council	28/02/2018 Adults and Health	Public Health		Public Health Commissioned Services	526 27-Feb-20			110.63 R	Well	No
Leeds City Council	28/02/2018 Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5 07-Feb-20	8 1802-21783		30,978.00 C	Wellspring Academy Trust	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285 02-Feb-20			63.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Recreation	Transport	Public Transport Expenses Operational Furniture And Equipment	310 02-Feb-20 203 02-Feb-20			13.00 R 322.40 R	REDACTED PERSONAL DATA Wessex Products (Leasing) Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 07-Feb-20			6,048.00 R	West Lea Park Nursery	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 19-Feb-20			500.00 R	West Leeds Arlfc	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal		Bought In Professional Services	277 23-Feb-20			160.00 R	West Riding County Fa Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmer 28/02/2018 Communities and Environmer			Operational Materials Operational Materials	205 15-Jan-20° 205 16-Feb-20°		0.00	34.00 R 17.00 R	West Riding Engravers West Riding Engravers Ltd	Yes No
Leeds City Council	28/02/2018 Communities and Environmen			Operational Materials	205 16-Feb-20			26.00 R	West Riding Engravers Ltd West Riding Engravers Ltd	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 07-Feb-20	8 1802-21793	0.00	5,012.92 R	West Riding Nursing Home	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 07-Feb-20	8 1802-21794	0.00	24,575.43 R	West Riding Nursing Home	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574 07-Feb-20			6,569.60 R	West Riding Nursing Home	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 07-Feb-20 580 07-Feb-20			15,556.52 R 1,378.20 R	West Riding Nursing Home West Villa Residential Home	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Transport	Private Hire	360 07-Feb-20			40.00 R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2018 City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265 09-Feb-20	8 1802-21799	0.00	4,771.00 R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2018 City Development	Highways		Other Hired And Contracted Services	265 16-Feb-20			802.50 R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous		Other Hired And Contracted Services Non-Recurring Grants	265 02-Feb-20 227 19-Feb-20			1,600.00 R 390.00 R	West Yorkshire Community Rehabilitation West Yorkshire Destitute Asylum Network	No No
Leeds City Council	28/02/2018 Strategic Accounts 28/02/2018 Strategic Landlord	Property and Contracts	Premises	Lifts	103 07-Feb-20			366.67 R	West Yorkshire Fire & Rescue Service	No No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	Lifts	103 09-Feb-20		0.00	366.67 R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	28/02/2018 Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	3 15-Feb-2018	1802-21805	0.00	1,126,245.00 R	West Yorkshire Fire & Rescue Service	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018		Strategic	Income	NNDR Income	994	19-Feb-2018	1802-21806	0.00	255,191.00 R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	28/02/2018		Corporate Property Management	Premises	Maintenance Of Buildings	101		1802-21807	0.00	-375.00 R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	28/02/2018		Property and Contracts	Premises	Lifts	103		1802-21808	0.00	1,100.00 R	West Yorkshire Fire & Rescue Service	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Learning Skills & Universal Property and Contracts	Employees Employees	Training & Development Training & Development	70 70		1802-21809 1802-21810	0.00	90.00 R 225.00 R	West Yorkshire Fire Safety Group West Yorkshire Fire Safety Group	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage	Supplies and Services		226		1802-21811	0.00	200.00 R	West Yorkshire Playhouse	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Conference Meetings	253	01-Feb-2018	1802-21812	0.00	24.00 R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Conference Meetings	253		1802-21813	0.00	24.00 R	West Yorkshire Playhouse Enterprise	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Services For Older People - 65 And Over		Non-Recurring Grants Non-Recurring Grants	227 227	08-Feb-2018 09-Feb-2018	1802-21814 1802-21815	0.00	47.10 R 42.18 R	West Yorkshire Playhouse Enterprise West Yorkshire Playhouse Enterprise	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Conference Meetings	253		1802-21816	0.00	24.00 R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Conference Meetings	253		1802-21817	0.00	24.00 R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	28/02/2018		Parks and Countryside		Operational Furniture And Equipment	203		1802-21818	0.00	706.20 R	Westcold Refrigeration Ltd	No
Leeds City Council	28/02/2018		Miscellaneous		Non-Recurring Grants	227		1802-21819	0.00	100.00 R	Westerton Close Pensioners Club	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1802-21820 1802-21821	0.00	1,491.92 R 1,540.72 R	Westfield House Care Home Westfield Manor Nursing Home	No No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	526		1802-21822	0.00	1,103.92 R	Westfield Medical Centre	No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	526		1802-21823	0.00	2,983.49 R	Westgate Surgery	No
Leeds City Council	28/02/2018		Recreation	Employees	Best Value Training	70		1802-21824	0.00	25.00 R	Westridingcountyfa	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Adults and Health	Communities Services For Older People - 65 And Over	Third Party Payments	"Well Being' Large Grants Projects	230 570		1802-21825 1802-21826	0.00	2,000.00 R 2,117.46 R	Wetherby Arts Festival Wetherby Manor	No No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Residential Care Dementia	571		1802-21827	0.00	22,939.67 R	Wetherby Manor	No
Leeds City Council	28/02/2018		Services For Older People - 65 And Over	Third Party Payments		580		1802-21828	0.00	7,525.26 R	Wetherby Manor	No
Leeds City Council	28/02/2018		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1802-21829	0.00	200.00 R	Wetherby Silver Band	No
Leeds City Council	28/02/2018		Public Health		Public Health Commissioned Services	526		1802-21830	0.00	346.69 R	Wetherby Surgery	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Customer Access Safeguarding Targeted & Specialist	Transfer Payments	Resaleable Materials Leaving Care Allowances	204 634	15-Feb-2018 08-Jan-2018	1802-21831 1802-21832	0.00	6.75 R 2.58 R	Wetherby Town Council Wetherspoons	No Yes
Leeds City Council	28/02/2018		Services For Older People - 65 And Over		Residential Care Dementia	571		1802-21833	0.00	63,631.13 R	Wharfedale Care Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1802-21834	0.00	10,696.76 R	Wharfedale Care Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Office Consumables	210		1802-21835	0.00	144.00 R	Wheel Freedom Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018		Housing Management Commercial Services	Transport	Miscellaneous Transport Related Costs Private Hire	324 360		1802-21836	0.00	203.60 R 25,643.41 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2018 28/02/2018		Commercial Services	Transport Transport	Private Hire	360		1802-21837 1802-21838	0.00	19,287.58 R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Private Hire	360		1802-21839	0.00	10,085.74 R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Private Hire	360		1802-21840	0.00	18.00 R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Internal charge from Resources	487	12-Feb-2018	1802-21841	0.00	152.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services		212 212	02-Feb-2018 09-Feb-2018	1802-21842 1802-21843	0.00	1.70 R 3.22 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	28/02/2018		Shared Services	Supplies and Services		212		1802-21844	0.00	1,175.66 R	Whistl Uk Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		212		1802-21845	0.00	23.39 R	Whistl Uk Limited	No
Leeds City Council	28/02/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		212	09-Feb-2018	1802-21846	0.00	3,090.34 R	Whistl Uk Limited	No
Leeds City Council	28/02/2018		Shared Services	Supplies and Services		212		1802-21847	0.00	1,580.71 R	WhistI Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Shared Services Shared Services	Supplies and Services Supplies and Services		212 212		1802-21848 1802-21849	0.00	5,313.75 R 1,730.48 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	28/02/2018		Shared Services	Supplies and Services		212		1802-21850	0.00	2,469.11 R	Whistl Uk Limited	No
Leeds City Council	28/02/2018		Benefits, Wlefare and Poverty	Supplies and Services		212		1802-21851	0.00	3,811.07 R	Whistl Uk Limited	No
Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services		212		1802-21852	0.00	9,314.07 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		212 212		1802-21853 1802-21854	0.00	16.80 R 498.04 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	28/02/2018		Shared Services	Supplies and Services		212		1802-21855	0.00	1,718.21 R	Whistl Uk Limited	No
Leeds City Council	28/02/2018		Benefits, Wlefare and Poverty	Supplies and Services		212		1802-21856	0.00	32.24 R	Whistl Uk Limited	No
Leeds City Council	28/02/2018		Shared Services	Supplies and Services		212		1802-21857	0.00	1.20 R	Whistl Uk Limited	No
Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Communities and Environment	Shared Services Benefits, Wlefare and Poverty	Supplies and Services		212 212		1802-21858 1802-21859	0.00	3,733.96 R 4,158.72 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2018	Resources and Housing	Shared Services	Supplies and Services Supplies and Services		212		1802-21860	0.00	7,602.63 R	Whistl Uk Limited	No
Leeds City Council	28/02/2018		Learning Skills & Universal		Other Hired And Contracted Services	265		1802-21861	0.00	1,350.00 R	White Rose Academies Trust	No
Leeds City Council	28/02/2018		Learning Skills & Universal		Other Hired And Contracted Services	265		1802-21862	0.00	285.00 R	White Rose Academies Trust	No
Leeds City Council	28/02/2018 28/02/2018		Public Health		Public Health Commissioned Services	526 511		1802-21863 1802-21864	0.00	2,191.65 R 127.28 R	Whitehall Surgery	No No
Leeds City Council Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist Cleaner Neighbourhood Teams		Services Rendered By Other Organisations Operational Furniture And Equipment	203		1802-21864	0.00	127.28 R 15.15 R	Whitwood House Ltd Whsmith.Co.Uk	Yes
Leeds City Council	28/02/2018	Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1802-21866	0.00	22.73 R	Whsmith.Co.Uk	Yes
Leeds City Council	28/02/2018		Commercial Services	Supplies and Services		231	02-Feb-2018	1802-21867	0.00	54.06 R	Wicked Coffee Co Ltd	No
Leeds City Council	28/02/2018		Commercial Services	Supplies and Services		231	08-Feb-2018	1802-21868	0.00	27.60 R	Wicked Coffee Co Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Commercial Services	Transport Supplies and Services	Fuel (Non LCC Supplies)	321 231	09-Feb-2018 28-Feb-2018	1802-21869 1802-21870	0.00	272.17 R 215.80 R	Wicked Coffee Co Ltd Wicked Coffee Co Ltd	No No
Leeds City Council	28/02/2018		Recreation		Operational Furniture And Equipment	203		1802-21871	0.00	15.55 R	Wickes	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Materials	205		1802-21872	0.00	44.89 R	Wickes Building	Yes
Leeds City Council	28/02/2018		Parks And Countryside		Operational Materials	205		1802-21873	0.00	5.98 R	Wickes Leeds Round	Yes
Leeds City Council	28/02/2018 28/02/2018	City Development Communities and Environment	Recreation Customer Access		Operational Furniture And Equipment	203 206		1802-21874 1802-21875	0.00	26.46 R 184.73 R	Wickes Leeds Round Wickes Newsagents	Yes
Leeds City Council Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Books & Audio-Visual Materials Placement Support	550		1802-21876	0.00	300.00 R	Widebarn Ltd	No No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	07-Feb-2018	1802-21877	0.00	12,437.96 R	Wider Options Ltd	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		580		1802-21878	0.00	88,821.40 R	Wider Options Ltd	No
Leeds City Council	28/02/2018		Parks and Countryside		Resaleable Materials	204	20-Feb-2018	1802-21879	0.00	1,159.00 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Parks and Countryside Parks and Countryside		Resaleable Materials Resaleable Materials	204 204		1802-21880 1802-21881	0.00	285.60 R 2,845.80 R	Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		204 580		1802-21881	0.00	2,845.80 R 28,902.64 R	Wild Republic Europe (Denmark) Aps Wilf Ward Family Trust	No
Leeds City Council	28/02/2018		Housing Management	Premises	General Maintenance	104		1802-21883	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1802-21884	0.00	15,561.44 R	Wilfward Family Trust	No
Leeds City Council	28/02/2018		Commercial Services		Operational Materials	205		1802-21885	0.00	118.16 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1802-21886 1802-21887	0.00	251.76 R 84.61 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	28/02/2018		Commercial Services	Supplies and Services		205		1802-21888	0.00	101.78 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02-Feb-2018	1802-21889	0.00	9.01 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018		Commercial Services		Operational Materials	205		1802-21890	0.00	85.05 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018		Commercial Services		Crockery, Cutlery & Utensils Operational Materials	221		1802-21891 1802-21892	0.00	65.41 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Recreation		Operational Materials Crockery, Cutlery & Utensils	205 221	14-Feb-2018 16-Feb-2018	1802-21892	0.00	51.09 R 71.85 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	28/02/2018		Commercial Services		Operational Materials	205			0.00	205.76 R	Wilkes Catering Supplies Ltd	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-21895	0.00	196.60 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-21896	0.00	383.47 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-21897	0.00	76.73 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-21898	0.00	117.20 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 16-Feb-2018	1802-21899 1802-21900	0.00	92.32 R	Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Teaching Furniture & Equipment	205 21-Feb-2018 207 22-Feb-2018	1802-21900	0.00	233.95 R 25.00 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	207 22-1 eb-2018 205 22-Feb-2018	1802-21902	0.00	53.45 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 22-Feb-2018	1802-21903	0.00	237.89 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 22-Feb-2018	1802-21904	0.00	125.32 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 22-Feb-2018	1802-21905	0.00	42.72 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 22-Feb-2018	1802-21906	0.00	63.52 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 22-Feb-2018	1802-21907	0.00	58.27 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 22-Feb-2018	1802-21908	0.00	168.58 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 28-Feb-2018	1802-21909	0.00	63.16 R 27.92 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Food & Drink	205 28-Feb-2018 231 28-Feb-2018	1802-21910 1802-21911	0.00	27.92 R 36.04 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 28-Feb-2018	1802-21912	0.00	246.05 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment	203 05-Feb-2018	1802-21913	0.00	338.01 R	Wilkes Vending Services Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02-Feb-2018	1802-21914	0.00	184.14 R	Wilkies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02-Feb-2018	1802-21915	0.00	112.32 R	Wilkies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02-Feb-2018	1802-21916	0.00	152.92 R	Wilkies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203 02-Feb-2018	1802-21917	0.00	64.80 R	Wilkies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02-Feb-2018	1802-21918	0.00	12.96 R	Wilkies	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 02-Feb-2018 205 02-Feb-2018	1802-21919 1802-21920	0.00	81.48 R 8,925.20 R	Wilkies Wilkies	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 02-Feb-2016 205 05-Feb-2018	1802-21920	0.00	67.62 R	Wilkies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 09-Feb-2018		0.00	19.94 R	Wilkies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 09-Feb-2018	1802-21923	0.00	43.99 R	Wilkies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 15-Feb-2018	1802-21924	0.00	53.80 R	Wilkies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 21-Feb-2018	1802-21925	0.00	105.62 R	Wilkies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 21-Feb-2018	1802-21926	0.00	86.94 R	Wilkies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 22-Feb-2018	1802-21927	0.00	222.49 R	Wilkies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 22-Feb-2018	1802-21928	0.00	119.79 R	Wilkies	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 22-Feb-2018 205 22-Feb-2018	1802-21929	0.00	204.79 R	Wilkies	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 22-Feb-2018 205 23-Feb-2018	1802-21930 1802-21931	0.00 0.00	168.00 R 639.72 R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 23-Feb-2018 205 23-Feb-2018	1802-21931	0.00	277.41 R	Wilkies	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 23-Feb-2018	1802-21933	0.00	48.30 R	Wilkies	No.
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 29-Dec-2017	1802-21934	0.00	66.00 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 03-Jan-2018	1802-21935	0.00	20.42 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 City Development	Employment & Skills	Supplies and Services Operational Materials	205 03-Jan-2018	1802-21936	0.00	5.42 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 03-Jan-2018	1802-21937	0.00	53.54 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 03-Jan-2018	1802-21938	0.00	120.40 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 04-Jan-2018	1802-21939	0.00	138.92 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Office Furniture & Equipment	201 04-Jan-2018	1802-21940	0.00	27.29 R	Wilko Retail Limit Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 05-Jan-2018 265 09-Jan-2018	1802-21941 1802-21942	0.00	145.04 R 129.54 R	Wilko Retail Limit	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 09-Jan-2018	1802-21943	0.00	6.00 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 10-Jan-2018	1802-21944	0.00	141.70 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018	1802-21945	0.00	195.00 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018	1802-21946	0.00	8.33 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Supplies and Services Office Consumables	210 11-Jan-2018	1802-21947	0.00	10.00 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 11-Jan-2018	1802-21948	0.00	98.75 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Office Consumables	210 11-Jan-2018	1802-21949	0.00	2.00 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018 265 12-Jan-2018	1802-21950 1802-21951	0.00	28.33 R 31.55 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018	1802-21952	0.00	2.71 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018	1802-21953	0.00	11.67 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 12-Jan-2018	1802-21954	0.00	29.17 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 City Development	Support Services	Premises Cleaning Maintenance & Toiletries	127 15-Jan-2018	1802-21955	0.00	15.00 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203 16-Jan-2018	1802-21956	0.00	5.00 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018	1802-21957	0.00	15.00 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 17-Jan-2018	1802-21958	0.00	58.54 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Recreation t Car Parking Services	Supplies and Services Operational Furniture And Equipment Supplies and Services Office Consumables	203 18-Jan-2018 210 20-Jan-2018	1802-21959 1802-21960	0.00 0.00	11.46 R 14.58 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Office Consumables Supplies and Services Operational Materials	210 20-Jan-2018 205 23-Jan-2018	1802-21960	0.00	4.85 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Operational Materials Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018	1802-21962	0.00	32.92 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205 23-Jan-2018	1802-21963	0.00	4.21 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 23-Jan-2018	1802-21964	0.00	57.29 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 24-Jan-2018	1802-21965	0.00	48.79 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Communities and Environment	Community Safety	Premises Cleaning Maintenance & Toiletries	127 25-Jan-2018	1802-21966	0.00	9.50 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203 25-Jan-2018	1802-21967	0.00	10.83 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210 26-Jan-2018		0.00	14.55 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services	265 26-Jan-2018	1802-21969	0.00	12.05 R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services General Amenity For Clients/Residents Supplies and Services Other Hired And Contracted Services	285 29-Jan-2018	1802-21970	0.00	4.00 R 0.46 R	Wilko Retail Limit Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 30-Jan-2018 265 30-Jan-2018	1802-21971 1802-21972	0.00 0.00	0.46 R 6.00 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Office Furniture & Equipment	201 05-Jan-2018	1802-21972	0.00	23.33 R	Wilko.Com	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Office Furniture & Equipment	201 03-Jan-2018	1802-21974	0.00	43.33 R	Wilko.Com	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205 18-Jan-2018	1802-21975	0.00	76.00 R	Wilko.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Supplies and Services Office Consumables	210 30-Jan-2018	1802-21976	0.00	35.00 R	Wilko.Com	Yes
Leeds City Council	28/02/2018 City Development	Culture and Sport	Capital Construction	3 20-Feb-2018	1802-21977	0.00	79,307.25 C	William Birch & Sons Ltd	No
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services Other Hired And Contracted Services	265 09-Feb-2018	1802-21978	0.00	612.00 R	William Fletcher	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Other Hired And Contracted Services	265 05-Jan-2018	1802-21979	0.00	165.00 R	William G Search Limited	Yes
Leeds City Council	28/02/2018 Communities and Environment		Transport Hire Of Movable Plant & Machinery	315 07-Feb-2018	1802-21980	0.00	150.00 R	William G Search Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 08-Feb-2018 265 08-Feb-2018	1802-21981 1802-21982	0.00 0.00	473.20 R 182.00 R	William G Search Limited William G Search Limited	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 08-Feb-2018 265 12-Feb-2018		0.00	330.00 R	William G Search Limited William G Search Limited	No No
				200 12 1 00 2010	.002 2.000	0.00	000.00 11		

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure I Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	19-Feb-2018	1802-21984	0.00	1,638.00 R	William G Search Limited	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Partnerships	Third Party Payments	Placement Support Training & Development	550 70	08-Feb-2018 16-Feb-2018	1802-21985 1802-21986	0.00	1,210.00 R 1,416.64 R	William Henry Smith School REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees Support Services	Legal Disbursements	411	02-Feb-2018	1802-21987	0.00	1,704.23 R	William Lindsay	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		21-Feb-2018	1802-21988	0.00	349.85 R	William Lindsay	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		27-Feb-2018	1802-21989	0.00	4,430.00 R	William Lindsay	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services		Operational Materials		02-Feb-2018	1802-21990 1802-21991	0.00	91.24 R	William Smith Group 1832 Ltd William Smith Group 1832 Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Shared Services		Operational Materials Operational Materials	205 205	09-Feb-2018 09-Feb-2018	1802-21991	0.00	812.08 R 241.92 R	William Smith Group 1832 Ltd William Smith Group 1832 Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials	205	05-Feb-2018	1802-21993	0.00	1,816.62 R	William Thompson (York) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials	205	23-Feb-2018	1802-21994	0.00	233.89 R	William Thompson (York) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials	205	23-Feb-2018	1802-21995	0.00	2,219.64 R	William Thompson (York) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage		Operational Furniture And Equipment Construction	203	07-Jan-2018	1802-21996	0.00 0.00	25.04 R 56,122.70 C	Williamson-Dickie Euro Willmott Dixon Construction	Yes No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Learning Places Services For Older People Under 65 P/Dis	Capital Third Party Payments		570	07-Feb-2018 07-Feb-2018	1802-21997 1802-21998	0.00	5,897.88 R	Willowbeck Health Care Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment			Operational Materials	205	04-Jan-2018	1802-21999	0.00	656.03 R	Wilson Machinery Ltd	Yes
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231	01-Feb-2018	1802-22000	0.00	58.08 R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services		231 231	02-Feb-2018 02-Feb-2018	1802-22001 1802-22002	0.00	40.10 R 40.10 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231	02-Feb-2018	1802-22002	0.00	22.80 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231	06-Feb-2018	1802-22004	0.00	61.18 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231	06-Feb-2018	1802-22005	0.00	29.16 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231	09-Feb-2018	1802-22006	0.00	85.30 R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services		231 231	13-Feb-2018 13-Feb-2018	1802-22007 1802-22008	0.00	34.38 R 43.91 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231	13-Feb-2018	1802-22009	0.00	30.40 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231	13-Feb-2018	1802-22010	0.00	39.60 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231	13-Feb-2018	1802-22011	0.00	28.80 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231	19-Feb-2018	1802-22012	0.00	27.20 R	Wilsons (Crossgates) Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment		Supplies and Services Supplies and Services		231 231	20-Feb-2018 20-Feb-2018	1802-22013 1802-22014	0.00	41.50 R 51.20 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services		231	27-Feb-2018	1802-22015	0.00	40.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	28/02/2018 City Development	Highways		Operational Furniture And Equipment	203	08-Jan-2018	1802-22016	0.00	10.83 R	Windowfilms	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	09-Feb-2018	1802-22017	0.00	78.00 R	Windscreen Services	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Feb-2018 09-Feb-2018	1802-22018 1802-22019	0.00	130.00 R 68.00 R	Windscreen Services Windscreen Services	No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	09-Feb-2018	1802-22020	0.00	665.41 R	Windscreen Services	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2018	1802-22021	0.00	40.00 R	Windscreen Services	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	07-Feb-2018	1802-22022	0.00	1,173.52 R	Windsor Court Care Home	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Strategic Accounts	Highways Miscellaneous	Premises	Highways Maintenance Non-Recurring Grants	145 227	26-Feb-2018 26-Feb-2018	1802-22023 1802-22024	0.00	2,255.00 R 100.00 R	Winter Service Solutions Ltd Winthorpe Residents Association	No No
Leeds City Council	28/02/2018 Strategic Accounts	Housing Management		Operational Furniture And Equipment	203	05-Feb-2018	1802-22025	0.00	270.00 R	Wintons The Blind Company	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Teaching Furniture & Equipment	207	05-Feb-2018	1802-22026	0.00	332.00 R	Wintons The Blind Company	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services		213	23-Feb-2018	1802-22027	0.00	17.00 R	Wireless Logic Ltd	No
Leeds City Council	28/02/2018 Communities and Environment		Transport	Miscellaneous Transport Related Costs	324	23-Feb-2018	1802-22028	0.00	8.00 R	Wireless Logic Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203	08-Jan-2018 18-Jan-2018	1802-22029 1802-22030	0.00	2.85 R 20.00 R	Wm Morrison Wm Morrison	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231	09-Jan-2018	1802-22031	0.00	115.15 R	Wm Morrison 008	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04-Jan-2018	1802-22032	0.00	7.12 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	08-Jan-2018	1802-22033	0.00	20.00 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Partnerships Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	10-Jan-2018 11-Jan-2018	1802-22034 1802-22035	0.00	15.39 R 11.28 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231	12-Jan-2018	1802-22036	0.00	2.62 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2018	1802-22037	0.00	12.73 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services		231	13-Jan-2018	1802-22038	0.00	19.85 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Communities		Leaving Care Grants Other Hired And Contracted Services	635 265	15-Jan-2018 15-Jan-2018	1802-22039 1802-22040	0.00	11.00 R 35.00 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	15-Jan-2018	1802-22041	0.00	33.33 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231	15-Jan-2018	1802-22042	0.00	12.40 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	17-Jan-2018	1802-22043	0.00	100.00 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Partnerships Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	17-Jan-2018 18-Jan-2018	1802-22044 1802-22045	0.00	11.88 R 15.23 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	19-Jan-2018	1802-22046	0.00	23.90 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231	20-Jan-2018	1802-22047	0.00	6.00 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services		231	22-Jan-2018	1802-22048	0.00	4.41 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	23-Jan-2018 23-Jan-2018	1802-22049 1802-22050	0.00	2.30 R 29.00 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	23-Jan-2018	1802-22050	0.00	66.67 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	23-Jan-2018	1802-22052	0.00	29.00 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231	24-Jan-2018	1802-22053	0.00	3.30 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 231	24-Jan-2018	1802-22054	0.00	12.53 R 17.87 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Partnerships Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	24-Jan-2018 25-Jan-2018	1802-22055 1802-22056	0.00	7.35 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services		231	25-Jan-2018	1802-22057	0.00	8.05 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		26-Jan-2018	1802-22058	0.00	2.20 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services		231	29-Jan-2018	1802-22059	0.00	32.89 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Strategic Housing Partnership & Support Partnerships	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	30-Jan-2018 30-Jan-2018	1802-22060 1802-22061	0.00	33.33 R 10.54 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	30-Jan-2018	1802-22061	0.00	16.43 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Supplies and Services	Hospitality	255	30-Jan-2018	1802-22063	0.00	20.23 R	Wm Morrison 010	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	05-Jan-2018	1802-22064	0.00	4.85 R	Wm Morrison 011	Yes
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services		231 231	11-Jan-2018 11-Jan-2018	1802-22065 1802-22066	0.00	23.70 R 9.32 R	Wm Morrison 011 Wm Morrison 011	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	231 548	23-Jan-2018	1802-22066	0.00	9.32 R 6.35 R	Wm Morrison 011	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials	205	25-Jan-2018	1802-22068	0.00	9.17 R	Wm Morrison 011	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25-Jan-2018	1802-22069	0.00	61.94 R	Wm Morrison 011	Yes
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services		210	26-Jan-2018	1802-22070	0.00	1.25 R	Wm Morrison 011	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	04-Jan-2018 05-Jan-2018	1802-22071 1802-22072	0.00	34.89 R 2.90 R	Wm Morrison 015 Wm Morrison 015	Yes Yes
		gaarang rangotou a openiansi	Supplies and Oct VICES	w Dillin	231	30 0011 2010	1002-22012	0.50	2.50 K		

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Expenditure Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink		1802-22073 0.00	21.19 R	Wm Morrison 015	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises Cleaning Maintenance & Toiletries		1802-22074 0.00	10.17 R	Wm Morrison 015	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other Hired And Contracted Services		1802-22075 0.00	160.00 R	Wm Morrison 015	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink		1802-22076 0.00	3.75 R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Office Consumables Supplies and Services Food & Drink		1802-22077 0.00 1802-22078 0.00	11.70 R 33.29 R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink Supplies and Services Food & Drink		1802-22079 0.00	17.80 R	Wm Morrison 015	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink		1802-22080 0.00	165.11 R	Wm Morrison Food.Com	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink		1802-22081 0.00	83.59 R	Wm Morrison Food.Com	Yes
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure		1802-22082 0.00	10,000.00 R	Wm Morrison Supermarkets Plc	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services Other Hired And Contracted Services	265 05-Feb-2018	1802-22083 0.00	104.89 R	Wojciech Slonina	No
Leeds City Council	28/02/2018 Communities and Environment	Communities	Supplies and Services Bought In Professional Services		1802-22084 0.00	49.00 R	Wolfestone Translation Limited	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22085 0.00	63.68 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials		1802-22086 0.00	73.82 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22087 0.00 1802-22088 0.00	1,012.62 R 12.72 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22089 0.00	26.94 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22090 0.00	356.81 R	Wolselev Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22091 0.00	5.42 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22092 0.00	10.34 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22093 0.00	66.32 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22094 0.00	104.59 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22095 0.00	73.38 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22096 0.00 1802-22097 0.00	433.31 R 124.92 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22098 0.00	103.65 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22099 0.00	36.43 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22100 0.00	2,124.27 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services Operational Materials		1802-22101 0.00	105.97 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02-Feb-2018	1802-22102 0.00	8.33 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22103 0.00	34.75 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22104 0.00	254.40 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22105 0.00	18.09 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22106 0.00 1802-22107 0.00	19.14 R 69.60 R	Wolseley Uk Ltd Wolselev Uk Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22107 0.00	24.50 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22109 0.00	49.00 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22110 0.00	3.27 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22111 0.00	15.48 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22112 0.00	14.50 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22113 0.00	27.19 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22114 0.00	104.49 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials		1802-22115 0.00 1802-22116 0.00	58.65 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22117 0.00	12.64 R 82.19 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22117 0.00	124.93 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22119 0.00	118.16 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22120 0.00	129.49 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22121 0.00	25.25 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22122 0.00	43.69 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22123 0.00	54.31 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22124 0.00 1802-22125 0.00	13.84 R 581.41 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22125 0.00 1802-22126 0.00	387.26 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22127 0.00	7.55 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22128 0.00	205.32 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22129 0.00	66.41 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 05-Feb-2018	1802-22130 0.00	49.45 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22131 0.00	199.44 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22132 0.00	41.24 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22133 0.00	113.91 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22134 0.00 1802-22135 0.00	37.62 R 225.31 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22136 0.00	236.77 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22137 0.00	240,761.89 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22138 0.00	16.96 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22139 0.00	102.10 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 08-Feb-2018	1802-22140 0.00	9.27 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22141 0.00	27.99 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22142 0.00	214.26 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22143 0.00	12.23 R	Wolseley Uk Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials		1802-22144 0.00 1802-22145 0.00	43.44 R 35.41 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22146 0.00	78.23 R	Wolseley Uk Ltd Wolseley Uk Ltd	No.
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22147 0.00	143.62 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22148 0.00	127.75 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 12-Feb-2018	1802-22149 0.00	114.36 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22150 0.00	132.95 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22151 0.00	57.47 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22152 0.00	269.56 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials		1802-22153 0.00 1802-22154 0.00	78.54 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22154 0.00 1802-22155 0.00	82.48 R 16.42 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		1802-22156 0.00	65.23 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22157 0.00	679.33 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22158 0.00	735.12 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 14-Feb-2018	1802-22159 0.00	3.27 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		1802-22160 0.00	25.29 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 14-Feb-2018	1802-22161 0.00	56.57 R	Wolseley Uk Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	14-Feb-2018	1802-22162	0.00	45.93 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-22163	0.00	4.35 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-22164	0.00	57.47 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-22165	0.00	19.18 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14-Feb-2018 14-Feb-2018	1802-22166 1802-22167	0.00	9.36 R 7.99 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-22168	0.00	25.22 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-22169	0.00	12.51 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-22170	0.00	25.75 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-22171	0.00	92.05 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services	Supplies and Services		205 205	14-Feb-2018 14-Feb-2018	1802-22172 1802-22173	0.00	46.99 R 137.13 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	14-Feb-2018	1802-22173	0.00	55.73 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-22175	0.00	19.18 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-22176	0.00	19.18 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	14-Feb-2018	1802-22177	0.00	7.34 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	15-Feb-2018	1802-22178	0.00	275.84 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205 205	15-Feb-2018	1802-22179	0.00	69.74 R 1.80 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	15-Feb-2018 15-Feb-2018	1802-22180 1802-22181	0.00	33.80 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	15-Feb-2018	1802-22182	0.00	72.13 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	15-Feb-2018	1802-22183	0.00	14.69 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Parks and Countryside	Capital	Furniture And Equipment	5	15-Feb-2018	1802-22184	0.00	42.13 C	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services		205	16-Feb-2018	1802-22185	0.00	202.22 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Property and Contracts	Premises	HRA Major Repairs	107	16-Feb-2018	1802-22186	0.00	109.00 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	16-Feb-2018 16-Feb-2018	1802-22187 1802-22188	0.00	5.63 R 36.67 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	16-Feb-2018	1802-22189	0.00	24.15 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	16-Feb-2018	1802-22190	0.00	30.82 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	16-Feb-2018	1802-22191	0.00	3.65 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	16-Feb-2018	1802-22192	0.00	9.59 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	16-Feb-2018	1802-22193	0.00	3.59 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	16-Feb-2018 16-Feb-2018	1802-22194 1802-22195	0.00	32.17 R 476.71 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	16-Feb-2018	1802-22195	0.00	29.62 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	16-Feb-2018	1802-22197	0.00	46.90 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	16-Feb-2018	1802-22198	0.00	7.70 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Feb-2018	1802-22199	0.00	31.98 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	16-Feb-2018	1802-22200	0.00	33.53 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205 205	16-Feb-2018	1802-22201 1802-22202	0.00	22.53 R 27.70 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	16-Feb-2018 16-Feb-2018	1802-22202	0.00	27.70 R 28.57 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	16-Feb-2018	1802-22204	0.00	376.59 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	19-Feb-2018	1802-22205	0.00	7.99 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	19-Feb-2018	1802-22206	0.00	17.28 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	19-Feb-2018	1802-22207	0.00	44.80 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	19-Feb-2018	1802-22208	0.00	33.65 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	19-Feb-2018 19-Feb-2018	1802-22209 1802-22210	0.00	142.22 R 129.98 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2018		Parks and Countryside	Capital	Furniture And Equipment	5	20-Feb-2018	1802-22211	0.00	554.40 C	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Property and Contracts	Premises	HRA Major Repairs	107	20-Feb-2018	1802-22212	0.00	84.00 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-22213	0.00	970.51 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-22214	0.00	119.45 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Feb-2018 21-Feb-2018	1802-22215 1802-22216	0.00	171.70 R 121.00 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-22217	0.00	725.46 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-22218	0.00	292.59 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services	Operational Materials	205	21-Feb-2018	1802-22219	0.00	65.67 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-22220	0.00	21.67 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services	Supplies and Services		205	21-Feb-2018	1802-22221 1802-22222	0.00	9.36 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Feb-2018 21-Feb-2018	1802-22223	0.00	22.86 R 5.82 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-22224	0.00	-534.03 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		241	27-Feb-2018	1802-22225	0.00	616.62 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services	Operational Materials	205	27-Feb-2018	1802-22226	0.00	387.26 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-22227	0.00	1,248.27 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	27-Feb-2018 27-Feb-2018	1802-22228 1802-22229	0.00	82.48 R 24.69 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services		Operational Materials Operational Furniture And Equipment	203	27-Feb-2018	1802-22230	0.00	49.89 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-22231	0.00	14.10 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-22232	0.00	79.05 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-22233	0.00	235.51 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Leeds Building Services	Supplies and Services		205	27-Feb-2018	1802-22234	0.00	48.87 R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2018		Highways	Supplies and Services		205	28-Feb-2018	1802-22235	0.00	88.47 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Highways Communities	Supplies and Services	Recurring & Major Grants Projects	205 229		1802-22236 1802-22237	0.00	72.64 R 9,058.45 R	Wolseley Uk Ltd Womencentre Ltd	No No
Leeds City Council	28/02/2018		Leeds Building Services		Other Hired And Contracted Services	265	01-Feb-2018	1802-22238	0.00	150.00 R	Wood Logistics & Lifting Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2018	1802-22239	0.00	100.00 R	Wood Logistics & Lifting Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Feb-2018	1802-22240	0.00	100.00 R	Wood Logistics & Lifting Ltd	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares	345	15-Feb-2018	1802-22241	0.00	2,500.00 R	Woodall Nicholson Ltd	No
Leeds City Council	28/02/2018		Commercial Services	Transport	Vehicle Spares	345	15-Feb-2018	1802-22242 1802-22243	0.00	40.00 R	Woodall Nicholson Ltd Woodall Nicholson Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018		Commercial Services Services For Older People - 65 And Over	Third Party Payments	Other Hired And Contracted Services Home Care	265 568	23-Feb-2018 08-Feb-2018	1802-22243	0.00	302.50 R 1,108.25 R	Woodall Nicholson Ltd Woodhall Care Services	No
Leeds City Council	28/02/2018		Customer Access		Books & Audio-Visual Materials	206	08-Feb-2018	1802-22245	0.00	26.00 R	Woodhall Park Stores	No
Leeds City Council	28/02/2018		Assessment And Care Management	Third Party Payments		580	07-Feb-2018	1802-22246	0.00	7,878.40 R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	28/02/2018		Jcs For People With Learning Disabilitie	Third Party Payments		580	07-Feb-2018	1802-22247	0.00	17,524.80 R	Woodhouse Cottage Priory	No
Leeds City Council	28/02/2018		Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511	19-Feb-2018	1802-22248	0.00	1,336.46 R	Woodhouse Grove School	No
Leeds City Council	28/02/2018 28/02/2018		Miscellaneous Services For Older People - 65 And Over		Non-Recurring Grants Residential Care Dementia	227 571	26-Feb-2018 07-Feb-2018	1802-22249 1802-22250	0.00	300.00 R 1,097.56 R	Woodkirk Valley Fc Woodlands Care Home	No No
Leeds City Council	2010212010	, wate and mould	55. 1.565 For Order Feople - 65 And Over	ur any rayments	Accessinal Gare Demontal	3/1	37-1 60-2010	1002 22200	0.00	1,007.00 K		110

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16-Feb-2018	1802-22251	0.00	21.39 R	Woodlands Homecare Ltd	No
Leeds City Council	28/02/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1802-22252	0.00	6,520.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1802-22253	0.00	6,680.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1802-22254	0.00	20,760.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	28/02/2018 28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580 580		1802-22255 1802-22256	0.00	103,889.96 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580		1802-22257	0.00 0.00	154,301.20 R 63,612.00 R	Woodleigh Community Care	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505		1802-22258	0.00	392.45 R	Woodside Methodist Pre-School	No
Leeds City Council	28/02/2018	Adults and Health	Public Health		Public Health Commissioned Services	526		1802-22259	0.00	-134.00 R	Worcestershire Health And Care Nhs Trust	No
Leeds City Council	28/02/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Feb-2018	1802-22260	0.00	134.00 R	Worcestershire Health And Care Nhs Trust	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Computer Software & Equipment	214		1802-22261	0.00	11.00 R	Wordpress 61rwegejnf	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Computer Software & Equipment	214		1802-22262	0.00	23.00 R	Wordpress Ct2678bfh9	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Income	Sale Of Food & Drink	913		1802-22263	0.00	-144.00 R	Worldwide Entertainment	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Arts/Sports Facility Hire Other cultural & rec fees & charges	920 924		1802-22264 1802-22265	0.00 0.00	-2,660.00 R -937.00 R	Worldwide Entertainment Worldwide Entertainment	No No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1802-22266	0.00	8,207.00 R	Worldwide Entertainment	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Income	Advertising	969		1802-22267	0.00	-500.00 R	Worldwide Entertainment	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973		1802-22268	0.00	-416.07 R	Worldwide Entertainment	No
Leeds City Council	28/02/2018	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1802-22269	0.00	350.00 R	Wortley & Farnley Pcc	No
Leeds City Council	28/02/2018	Strategic Accounts	Miscellaneous	Supplies and Services		227	19-Feb-2018	1802-22270	0.00	500.00 R	Wortley Fc	No
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage Recreation	Transport	Public Transport Expenses	310 203		1802-22271 1802-22272	0.00 0.00	25.92 R 126.40 R	Wow Air E5f800	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment Operational Materials	205		1802-22273	0.00	580.00 R	Wp-Continental Spo Wp-Countryside Job	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1802-22274	0.00	40.63 R	Wp-Stamps Direct L	Yes
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	06-Feb-2018	1802-22275	0.00	4,999.00 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06-Feb-2018	1802-22276	0.00	33,492.34 R	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Bought In Professional Services	277		1802-22277	0.00	22,640.50 R	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	06-Feb-2018	1802-22278	0.00	2,230.00 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	06-Feb-2018	1802-22279	0.00	9,818.39 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	06-Feb-2018 06-Feb-2018	1802-22280 1802-22281	0.00	2,242.71 C 808.45 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7		1802-22282	0.00	266.00 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs		06-Feb-2018	1802-22283	0.00	1,647.11 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs		06-Feb-2018	1802-22284	0.00	1,863.41 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs		06-Feb-2018	1802-22285	0.00	1,701.95 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs			1802-22286	0.00	4,573.94 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs			1802-22287	0.00	3,295.77 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs			1802-22288 1802-22289	0.00 0.00	1,875.81 C 1,201.15 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	06-Feb-2018	1802-22290	0.00	94,061.67 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	06-Feb-2018	1802-22291	0.00	3,700.72 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	06-Feb-2018	1802-22292	0.00	2,865.36 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	06-Feb-2018	1802-22293	0.00	2,626.58 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	06-Feb-2018	1802-22294	0.00	10,779.35 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	06-Feb-2018	1802-22295	0.00	2,841.21 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	06-Feb-2018 06-Feb-2018	1802-22296 1802-22297	0.00	7,389.12 C 3,460.97 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	06-Feb-2018	1802-22298	0.00	1,880.19 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7		1802-22299	0.00	3,723.91 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7		1802-22300	0.00	2,881.91 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7		1802-22301	0.00	1,166.92 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Bought In Professional Services	277		1802-22302	0.00	2,606.18 R	Wsp Uk Ltd	No
Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways	Capital	Other Costs Other Costs	7	07-Feb-2018 07-Feb-2018	1802-22303 1802-22304	0.00 0.00	1,125.42 C 4,862.14 C	Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2018	City Development	Highways Highways	Capital Capital	Other Costs	7	07-Feb-2018	1802-22304	0.00	1,079.48 C	Wsp Uk Ltd Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	07-Feb-2018	1802-22306	0.00	255.84 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	08-Feb-2018	1802-22307	0.00	1,828.35 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	08-Feb-2018	1802-22308	0.00	1,985.47 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	08-Feb-2018	1802-22309	0.00	3,549.75 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal		Other Hired And Contracted Services	265		1802-22310	0.00	2,151.50 R	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Capital Services	Bought In Professional Services Other Costs	277	08-Feb-2018 12-Feb-2018	1802-22311 1802-22312	0.00 0.00	26,672.81 R 4,134.52 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	12-Feb-2018	1802-22313	0.00	37,709.00 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	12-Feb-2018	1802-22314	0.00	1,140.49 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277		1802-22315	0.00	63,913.67 R	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Bought In Professional Services	277		1802-22316	0.00	35,498.48 R	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Bought In Professional Services	277		1802-22317	0.00	4,723.95 R	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Bought In Professional Services	277		1802-22318	0.00	3,181.98 R	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Highways Highways	Capital	Bought In Professional Services Other Costs	277	14-Feb-2018 16-Feb-2018	1802-22319 1802-22320	0.00 0.00	3,873.26 R 2,500.00 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways		Bought In Professional Services	277		1802-22321	0.00	2,404.85 R	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways		Bought In Professional Services	277	16-Feb-2018	1802-22322	0.00	1,169.50 R	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	16-Feb-2018	1802-22323	0.00	14,027.68 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018		Highways	Capital	Other Costs	7	20-Feb-2018	1802-22324	0.00	2,799.00 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018		Highways	Capital	Other Costs	7	20 1 00 20 10	1802-22325	0.00	1,950.00 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018		Highways		Bought In Professional Services	277		1802-22326	0.00	20,732.57 R	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Highways Learning Places	Capital Capital	Other Costs Other Costs	7	23-Feb-2018 23-Feb-2018	1802-22327 1802-22328	0.00 0.00	63,575.00 C 13,540.00 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	28/02/2018	City Development	Highways		Bought In Professional Services	277		1802-22329	0.00	1,205.63 R	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	City Development	Highways	Capital	Other Costs	7	28-Feb-2018	1802-22330	0.00	138,466.00 C	Wsp Uk Ltd	No
Leeds City Council	28/02/2018	Children and Families	Partnerships	Supplies and Services	Holidays- Service Users	284		1802-22331	0.00	53.21 R	Www Eventim Co Uk	Yes
Leeds City Council	28/02/2018	Children and Families	Partnerships		Holidays- Service Users	284	29-Jan-2018	1802-22332	0.00	53.21 R	Www Eventim Co Uk	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1802-22333	0.00	261.36 R	Www.Albert-Harrison.Co	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services		205		1802-22334	0.00	64.98 R	Www.Aldi.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Communities and Environment	Strategy And Improvement Car Parking Services		Schools Examination Entry Fees Other Hired And Contracted Services	269 265		1802-22335 1802-22336	0.00 0.00	17.88 R 104.17 R	Www.Angelica-Restauran Www.Arc-Carwash.Net	Yes Yes
Leeds City Council As Accountable Body	28/02/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Operational Furniture And Equipment	203		1802-22336	0.00	67.19 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241			0.00	9.26 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018	Resources and Housing	Commercial Services	Supplies and Services		241			0.00	33.86 R	Www.Arco.Co.Uk	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 28-Dec-2017	1802-22340	0.00	18.52 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 28-Dec-2017	1802-22341	0.00	27.78 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Environmental Action (City Centre)	Supplies and Services Clothing & Uniforms	241 29-Dec-2017 241 30-Dec-2017	1802-22342	0.00	159.42 R 163.57 R	Www.Arco.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 30-Dec-2017 241 30-Dec-2017	1802-22343 1802-22344	0.00	129.34 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Supplies and Services Clothing & Uniforms	241 02-Jan-2018	1802-22345	0.00	-13.03 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Supplies and Services Clothing & Uniforms	241 03-Jan-2018	1802-22346	0.00	41.22 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Supplies and Services Clothing & Uniforms	241 03-Jan-2018	1802-22347	0.00	7.59 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Communities and Environment	Property And Contracts Elections, Licensing And Registration	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 03-Jan-2018 241 03-Jan-2018	1802-22348 1802-22349	0.00	27.72 R 23.99 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241 03-Jan-2018	1802-22349	0.00	35.18 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241 04-Jan-2018	1802-22351	0.00	15.58 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Supplies and Services Office Consumables	210 06-Jan-2018	1802-22352	0.00	13.03 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Environmental Action (City Centre) Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment Supplies and Services Clothing & Uniforms	203 09-Jan-2018 241 09-Jan-2018	1802-22353 1802-22354	0.00	86.37 R 136.53 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Strategic Landlord	Property And Contracts	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 09-Jan-2018 241 09-Jan-2018	1802-22355	0.00	72.66 R	Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 09-Jan-2018	1802-22356	0.00	66.80 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 10-Jan-2018	1802-22357	0.00	106.88 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Environmental Action (City Centre) Property And Contracts	Supplies and Services Operational Furniture And Equipment	203 10-Jan-2018	1802-22358	0.00	97.00 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 10-Jan-2018 241 11-Jan-2018	1802-22359 1802-22360	0.00	128.16 R 9.26 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 14-Jan-2018	1802-22361	0.00	44.64 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Office Consumables	210 14-Jan-2018	1802-22362	0.00	47.60 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Clothing & Uniforms	241 15-Jan-2018	1802-22363	0.00	165.58 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 15-Jan-2018 241 15-Jan-2018	1802-22364 1802-22365	0.00	9.26 R 67.73 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 16-Jan-2018	1802-22366	0.00	33.86 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Operational Furniture And Equipment	203 16-Jan-2018	1802-22367	0.00	1,720.00 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Clothing & Uniforms	241 16-Jan-2018	1802-22368	0.00	767.15 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Operational Furniture And Equipment	203 16-Jan-2018	1802-22369	0.00	161.18 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 17-Jan-2018 241 17-Jan-2018	1802-22370 1802-22371	0.00	9.26 R 26.72 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Environmental Action (City Centre)	Supplies and Services Operational Furniture And Equipment	203 17-Jan-2018	1802-22372	0.00	139.79 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 18-Jan-2018	1802-22373	0.00	31.18 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 18-Jan-2018	1802-22374	0.00	21.87 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 18-Jan-2018 241 18-Jan-2018	1802-22375 1802-22376	0.00	31.13 R 153.09 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Clothing & Uniforms	241 18-Jan-2018	1802-22377	0.00	87.28 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 18-Jan-2018	1802-22378	0.00	33.86 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241 18-Jan-2018	1802-22379	0.00	52.69 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Waste Management Elections, Licensing And Registration	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 19-Jan-2018 241 19-Jan-2018	1802-22380 1802-22381	0.00	45.72 R 88.95 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 22-Jan-2018	1802-22382	0.00	9.26 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Supplies and Services Clothing & Uniforms	241 23-Jan-2018	1802-22383	0.00	-41.22 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Supplies and Services Clothing & Uniforms	241 23-Jan-2018	1802-22384	0.00	41.22 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Supplies and Services Clothing & Uniforms	241 23-Jan-2018	1802-22385	0.00	8.39 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Strategic Landlord	Commercial Services Housing Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 23-Jan-2018 241 23-Jan-2018	1802-22386 1802-22387	0.00	28.04 R 42.72 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 23-Jan-2018	1802-22388	0.00	26.30 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 24-Jan-2018	1802-22389	0.00	33.86 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Environmental Health	Supplies and Services Clothing & Uniforms	241 25-Jan-2018	1802-22390	0.00	39.99 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 25-Jan-2018 241 26-Jan-2018	1802-22391 1802-22392	0.00	84.00 R 36.88 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Environmental Action (City Centre)	Supplies and Services Clothing & Uniforms	241 29-Jan-2018	1802-22393	0.00	45.85 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment	203 29-Jan-2018	1802-22394	0.00	107.36 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 30-Jan-2018	1802-22395	0.00	27.18 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 30-Jan-2018 241 30-Jan-2018	1802-22396 1802-22397	0.00	-31.18 R 31.18 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Operational Furniture And Equipment	203 30-Jan-2018	1802-22398	0.00	293.84 R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551 02-Jan-2018	1802-22399	0.00	319.98 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203 02-Jan-2018	1802-22400	0.00	266.65 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Operational Furniture And Equipment Supplies and Services Office Furniture & Equipment	203 03-Jan-2018 201 03-Jan-2018	1802-22401 1802-22402	0.00	200.43 R 62.46 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Office Furniture & Equipment	201 03-Jan-2018	1802-22403	0.00	124.92 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Office Furniture & Equipment	201 03-Jan-2018	1802-22404	0.00	124.92 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Office Furniture & Equipment	201 03-Jan-2018	1802-22405	0.00	124.92 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Office Furniture & Equipment Supplies and Services Office Furniture & Equipment	201 03-Jan-2018 201 03-Jan-2018	1802-22406 1802-22407	0.00	124.92 R 124.92 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Office Furniture & Equipment	201 03-Jan-2018	1802-22407	0.00	124.92 R 124.92 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551 04-Jan-2018	1802-22409	0.00	137.92 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 05-Jan-2018	1802-22410	0.00	137.99 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 05-Jan-2018	1802-22411	0.00	227.93 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Leaving Care Grants Transfer Payments Leaving Care Grants	635 08-Jan-2018 635 08-Jan-2018	1802-22412 1802-22413	0.00	-203.94 R 203.94 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205 08-Jan-2018	1802-22414	0.00	33.94 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Leaving Care Grants	635 09-Jan-2018	1802-22415	0.00	17.99 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Leaving Care Grants	635 09-Jan-2018	1802-22416	0.00	115.44 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Office Furniture & Equipment Supplies and Services Office Furniture & Equipment	201 11-Jan-2018 201 11-Jan-2018	1802-22417 1802-22418	0.00	180.78 R 166.63 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Office Furniture & Equipment Supplies and Services Office Furniture & Equipment	201 11-Jan-2018 201 11-Jan-2018	1802-22418	0.00	166.63 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Office Furniture & Equipment	201 11-Jan-2018	1802-22420	0.00	169.92 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Operational Furniture And Equipment	203 15-Jan-2018	1802-22421	0.00	-65.00 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment	203 15-Jan-2018	1802-22422 1802-22423	0.00	15.99 R 185.99 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Libraries, Arts & Heritage	Third Party Payments Placement Support Supplies and Services Operational Materials	550 17-Jan-2018 205 18-Jan-2018	1802-22423	0.00	185.99 R 33.94 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550 18-Jan-2018	1802-22425	0.00	124.98 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550 18-Jan-2018	1802-22426	0.00	224.99 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210 19-Jan-2018	1802-22427	0.00	80.93 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Supplies and Services Office Consumables	210 22-Jan-2018	1802-22428	0.00	191.93 R	Www.Argos.Co.Uk	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpo	ose	Detailed Expenditure Pay Code	yment Date	Transaction Number	Irrecoverable VAT Amount		pital Or venue Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Leavin	ng Care Grants		2-Jan-2018	1802-22429	0.00	97.44 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Office			25-Jan-2018	1802-22430	0.00	463.92 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Section			5-Jan-2018	1802-22431	0.00	149.99 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office			26-Jan-2018	1802-22432	0.00	262.94 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Leavin Third Party Payments Placen	ng Care Grants		9-Jan-2018 9-Jan-2018	1802-22433 1802-22434	0.00	15.93 R 134.99 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Placen			9-Jan-2018	1802-22435	0.00	134.95 R	Www.Argos.Co.Uk	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Compu			14-Jan-2018	1802-22436	0.00	713.48 R	Www.Argos.co.ok Www.Avpartmaster.Net	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Resale	leable Materials		0-Jan-2018	1802-22437	0.00	285.50 R	Www.Awardscentre.Org	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Office			0-Jan-2018	1802-22438	0.00	97.43 R	Www.Barnitts.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Hired And Contracted Services		3-Jan-2018	1802-22439	0.00	982.80 R	Www.Beaconcj.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other I	Hired And Contracted Services	265 0	3-Jan-2018	1802-22440	0.00	-157.25 R	Www.Beaconcj.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Hired And Contracted Services	265 0	3-Jan-2018	1802-22441	0.00	-2.00 R	Www.Beaconcj.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Hired And Contracted Services		3-Jan-2018	1802-22442	0.00	10.00 R	Www.Beaconcj.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Hired And Contracted Services		14-Jan-2018	1802-22443	0.00	308.40 R	Www.Beaconcj.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Hired And Contracted Services		4-Jan-2018	1802-22444	0.00	228.00 R	Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Hired And Contracted Services Hired And Contracted Services		14-Jan-2018 14-Jan-2018	1802-22445 1802-22446	0.00	-37.01 R -27.36 R	Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services Leeds Building Services		Hired And Contracted Services		8-Jan-2018	1802-22447	0.00	-64.99 R	Www.Beaconcj.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Hired And Contracted Services		8-Jan-2018	1802-22448	0.00	464.20 R	Www.Beaconcj.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Hired And Contracted Services		1-Jan-2018	1802-22449	0.00	-2.00 R	Www.Beaconcj.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Hired And Contracted Services		1-Jan-2018	1802-22450	0.00	10.00 R	Www.Beaconcj.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Other I	Hired And Contracted Services		3-Jan-2018	1802-22451	0.00	-14.06 R	Www.Beaconcj.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services		Hired And Contracted Services		3-Jan-2018	1802-22452	0.00	100.40 R	Www.Beaconcj.Com	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		ational Furniture And Equipment		2-Jan-2018	1802-22453	0.00	184.99 R	Www.Bedfactorydirect.C	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships		g Peoples Rewards		8-Jan-2018	1802-22454	0.00	96.97 R	Www.Bonzaballoons.Co.U	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Premises Gas	0 4"		2-Jan-2018	1802-22455	0.00	180.03 R	Www.Britishgas.Co.	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		ng Care Allowances		6-Jan-2018	1802-22456	0.00	10.00 R	Www.Britishgas.Co.	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Recreation		ng Care Allowances		6-Jan-2018	1802-22457	0.00	10.00 R	Www.Britishgas.Co.	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Resale Supplies and Services Teachi			2-Jan-2018 9-Jan-2018	1802-22458 1802-22459	0.00	154.68 R 16.05 R	Www.British-Gymnastics Www.Cambridgeasses	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Operat			5-Jan-2018	1802-22460	0.00	449.99 R	Www.Carnetcleaners	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operat			2-Jan-2018	1802-22461	0.00	8.25 R	Www.Cassart.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Clothin			4-Jan-2018	1802-22462	0.00	1,101.70 R	Www.Clothes2order.Com	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		ng Care Grants		7-Jan-2018	1802-22463	0.00	192.00 R	Www.Constructionsuppor	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operat	ational Materials	205 0	3-Jan-2018	1802-22464	0.00	-93.60 R	Www.Davidssales.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Office	Furniture & Equipment	201 1	2-Jan-2018	1802-22465	0.00	697.68 R	Www.Direct2u.Co.Uk	Yes
Leeds City Council	28/02/2018 Adults and Health	Public Health	Supplies and Services Teachi			0-Jan-2018	1802-22466	0.00	198.90 R	Www.Drinkaware.Co.Uk	Yes
Leeds City Council	28/02/2018 Adults and Health	Public Health	Supplies and Services Postag			0-Jan-2018	1802-22467	0.00	1.50 R	Www.Drinkaware.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services Operat			2-Jan-2018	1802-22468	0.00	45.81 R	Www.Drinkstuff.Com	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Partnerships Recreation	Supplies and Services Teachi	ning Materials ational Furniture And Equipment		0-Jan-2018 2-Jan-2018	1802-22469 1802-22470	0.00	122.30 R 9.89 R	Www.Dyslexiaactionshop Www.Easylocks.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operations Supplies and Services Operations Supplies and Services Operations			9-Jan-2018	1802-22470	0.00	287.50 R	Www.Edofe.Org	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		ational Furniture And Equipment		8-Jan-2018	1802-22471	0.00	97.00 R	Www.Electricaleurope.C	Yes
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Supplies and Services Consu			1-Jan-2018	1802-22473	0.00	423.90 R	Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Supplies and Services Consu			1-Jan-2018	1802-22474	0.00	928.43 R	Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	28/02/2018 City Development	Recreation		Aid Requisites		1-Jan-2018	1802-22475	0.00	175.45 R	Www.Eurekadirect.Co.Uk	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Clothin	ing & Uniforms		3-Jan-2018	1802-22476	0.00	48.28 R	Www.Fitness-Superstore.C	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services Operat	ational Materials	205 0	9-Jan-2018	1802-22477	0.00	78.00 R	Www.Gettyimages.Com	Yes
Leeds City Council	28/02/2018 Communities and Environment	Communities	Supplies and Services Printing			3-Jan-2018	1802-22478	0.00	34.80 R	Www.Gettyimages.Com	Yes
Leeds City Council	28/02/2018 Communities and Environment			Hired And Contracted Services		2-Jan-2018	1802-22479	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment			Hired And Contracted Services		2-Jan-2018	1802-22480	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment			Hired And Contracted Services		3-Jan-2018	1802-22481	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment			Hired And Contracted Services Hired And Contracted Services		8-Jan-2018 9-Jan-2018	1802-22482 1802-22483	0.00	10.00 R 10.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment			Hired And Contracted Services		9-Jan-2018	1802-22484	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment			Hired And Contracted Services		1-Jan-2018	1802-22485	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment			Hired And Contracted Services		1-Jan-2018	1802-22486	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment			Hired And Contracted Services		2-Jan-2018	1802-22487	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare And Poverty		Hired And Contracted Services	265 1	6-Jan-2018	1802-22488	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Other I	Hired And Contracted Services	265 0	5-Jan-2018	1802-22489	0.00	119.98 R	Www.Groupon.Co.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		ral Amenity For Clients/Residents		6-Jan-2018	1802-22490	0.00	45.00 R	Www.Groupon.Co.Uk	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Books			9-Jan-2018	1802-22491	0.00	6.55 R	Www.Hive.Co.Uk	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Books			4-Jan-2018	1802-22492	0.00	7.79 R	Www.Hive.Co.Uk	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Operat			9-Jan-2018	1802-22493	0.00	12.99 R	Www.Hmv.Com	Yes
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Customer Access Partnerships	Supplies and Services Resale Supplies and Services Food 8			1-Jan-2018 5-Jan-2018	1802-22494 1802-22495	0.00	167.70 R 48.69 R	Www.Houseofmarbles.Com Www.Iceland.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Partnerships Partnerships	Supplies and Services Food &			9-Jan-2018	1802-22495	0.00	48.69 R 41.75 R	Www.lceland.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment			ational Furniture And Equipment		2-Jan-2018	1802-22497	0.00	150.00 R	Www.Industville.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Operat			4-Jan-2018	1802-22498	0.00	422.46 R	Www.Intershape.Com	Yes
Leeds City Council	28/02/2018 City Development	Highways		ational Furniture And Equipment		0-Jan-2018	1802-22499	0.00	48.55 R	Www.Ironmongerydirect.	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		ral Amenity For Clients/Residents		6-Jan-2018	1802-22500	0.00	779.80 R	Www.Jp-Uk.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Elections, Licensing And Registration	Supplies and Services Office	Consumables	210 2	3-Jan-2018	1802-22501	0.00	20.25 R	Www.Kitepackaging.Co.U	Yes
Leeds City Council	28/02/2018 City Development	Planning & Sustainable Development	Supplies and Services Confer	erence Meetings		4-Jan-2018	1802-22502	0.00	150.00 R	Www.Labc.Uk.Com	Yes
Leeds City Council	28/02/2018 City Development	Recreation		Aid Requisites		8-Jan-2018	1802-22503	0.00	171.58 R	Www.Lifesaversdirect	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Resale			9-Jan-2018	1802-22504	0.00	43.75 R	Www.Lifesaversdirect	Yes
Leeds City Council	28/02/2018 City Development	Recreation		Aid Requisites		2-Jan-2018	1802-22505	0.00	20.42 R	Www.Lifesaversdirect	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Supplies and Services Resale			3-Jan-2018	1802-22506	0.00	43.75 R	Www.Lifesaversdirect	Yes
Leeds City Council	28/02/2018 Communities and Environment		Supplies and Services Operat			0-Jan-2018	1802-22507	0.00	117.76 R	Www.Lsc-Uk.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Parks And Countryside Democratic Services	Supplies and Services Operate Supplies and Services Office			0-Jan-2018 19-Jan-2018	1802-22508 1802-22509	0.00	120.99 R 87.83 R	Www.Lsc-Uk.Com Www.Lttvending.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Support Services	Supplies and Services			5-Jan-2018	1802-22509	0.00	66.69 R	Www.Lttvending.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Compu			6-Jan-2018	1802-22511	0.00	146.96 R	Www.Mdnsupplies.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment			ational Furniture And Equipment		2-Jan-2018	1802-22512	0.00	170.95 R	Www.Moleseeds.Co.Uk	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Publica			4-Jan-2018	1802-22513	0.00	74.02 R	Www.Mosaicprintm.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Value Training		1-Jan-2018	1802-22514	0.00	30.00 R	Www.Motor.Org.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Employees Best V	Value Training	70 2	3-Jan-2018	1802-22515	0.00	60.00 R	Www.Motor.Org.Uk	Yes
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal	Supplies and Services Teachi			1-Jan-2018	1802-22516	0.00	80.50 R	Www.Musicroom.Com	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Property And Contracts	Supplies and Services Publica	cation And Promotion	267 3	0-Jan-2018	1802-22517	0.00	240.00 R	Www.Neccontract.Com	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement		Books & Audio-Visual Materials	Code 206 08-Jan-20 ⁻			60.12 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Finance		Books & Audio-Visual Materials	206 09-Jan-20		0.00	76.20 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Resources and Housing	Support Services Strategy And Improvement	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Memberships	206 09-Jan-20 ⁻ 226 09-Jan-20 ⁻		0.00 0.00	55.40 R 16.17 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206 09-Jan-201	8 1802-22522		41.02 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Democratic Services		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 09-Jan-20		0.00	31.72 R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Democratic Services Democratic Services		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 09-Jan-20 ⁻ 206 15-Jan-20 ⁻		0.00 0.00	32.17 R 20.02 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Democratic Services		Books & Audio-Visual Materials	206 30-Jan-20		0.00	184.84 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		231 10-Jan-20		0.00	54.77 R	Www.Nextdaycoffee.Co.U	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Environmental Health Safeguarding Targeted & Specialist		Operational Furniture And Equipment Leaving Care Allowances	203 19-Jan-20 ⁻ 634 16-Jan-20 ⁻		0.00 0.00	50.93 R 60.00 R	Www.Nisbets.Com Www.Npower.Com	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Materials	205 09-Jan-20		0.00	15.82 R	Www.Nwflags.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 10-Jan-20°	8 1802-22531	0.00	150.00 R	Www.Ofcom.Org.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 City Development	Commercial Services Recreation		Operational Materials Office Furniture & Equipment	205 12-Jan-20 ⁻ 201 09-Jan-20 ⁻		0.00	75.00 R 118.80 R	Www.Ofcom.Org.Uk Www.Officefurnitureonl	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Cleaner Neighbourhood Teams		Office Furniture & Equipment	201 03-3an-20		0.00	97.00 R	Www.Officefurnitureonl	Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management		Operational Furniture And Equipment	203 16-Jan-20			13.17 R	Www.Officemonster.	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments	Contact Operational Materials	548 23-Jan-20 ⁻ 205 19-Jan-20 ⁻		0.00 0.00	30.40 R 62.50 R	Www.Oxygenfreejump Www.Paintandpaperlibra	Yes Yes
Leeds City Council	28/02/2018 City Development	Recreation		Computer Software & Equipment	214 17-Jan-20			133.95 R	Www.Palintest.Com	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		226 09-Jan-20			5.99 R	Www.Paragon.Net.Uk Rt	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Highways Community Safety	Supplies and Services Transport	Postages Car Parking Fees	212 25-Jan-20 ⁻ 312 11-Jan-20 ⁻		0.00	25.32 R 5.38 R	Www.Parcelmonkey.Co.Uk Www.Parkmobile.Com	Yes Yes
Leeds City Council	28/02/2018 City Development	Recreation	Transport	Car Parking Fees	312 11-Jan-20		0.00	15.42 R	Www.Parkmobile.Com	Yes
Leeds City Council	28/02/2018 Communities and Environment	Community Safety	Transport	Car Parking Fees	312 14-Jan-20			0.10 R	Www.Parkmobile.Com	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Partnerships Communities	Transfer Payments	Young Peoples Rewards	653 05-Jan-20 ⁻ 265 24-Jan-20 ⁻			91.08 R 58.80 R	Www.Partydelights.Co.U	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 24-Jan-20 127 09-Jan-20		0.00	58.80 R 71.05 R	Www.Partypacks.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Operational Materials	205 25-Jan-20		0.00	203.33 R	Www.Pennant.Co.Uk	Yes
Leeds City Council	28/02/2018 Resources and Housing	Finance		Conference Meetings	253 05-Jan-20		0.00	385.00 R	Www.Pmgltd.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Strategic Landlord	Benefits, Wlefare And Poverty Property And Contracts		Office Furniture & Equipment Office Furniture & Equipment	201 04-Jan-20 ⁻ 201 11-Jan-20 ⁻			204.99 R 164.95 R	Www.Posturite.Co.Uk Www.Posturite.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare And Poverty		Office Furniture & Equipment	201 12-Jan-20		0.00	-24.00 R	Www.Posturite.Co.Uk	Yes
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare And Poverty		Office Furniture & Equipment	201 12-Jan-20			262.29 R	Www.Posturite.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Planning & Sustainable Development Customer Access		Operational Furniture And Equipment Office Furniture & Equipment	203 19-Jan-20 ⁻ 201 19-Jan-20 ⁻		0.00 0.00	81.90 R 546.66 R	Www.Posturite.Co.Uk Www.Posturite.Co.Uk	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206 12-Jan-20			18.95 R	Www.Preservationequipm	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology		Computer Software & Equipment	214 03-Jan-20			11,500.00 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology Shared Services	Employees Employees	Best Value Training Best Value Training	70 05-Jan-20 ⁻ 70 08-Jan-20 ⁻		0.00 0.00	739.10 R 180.18 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Employees	Best Value Training	70 08-Jan-20		0.00	319.39 R	Www.Qa.Com	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Employees	Best Value Training	70 08-Jan-20		0.00	319.39 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Learning Skills & Universal Partnerships	Employees Employees	Best Value Training Best Value Training	70 08-Jan-20 ⁻ 70 08-Jan-20 ⁻		0.00 0.00	151.47 R 151.47 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70 08-Jan-20		0.00	302.93 R	Www.Qa.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Best Value Training	70 08-Jan-20 ⁻	8 1802-22564		151.47 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Strategic Landlord	Strategy And Improvement Housing Management	Employees Employees	Best Value Training Best Value Training	70 08-Jan-20 ⁻ 70 09-Jan-20 ⁻		0.00 0.00	454.40 R 319.39 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Employees	Best Value Training	70 09-Jan-20		0.00	319.39 R	Www.Qa.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		202 16-Jan-20			474.14 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Shared Services Learning Skills & Universal	Supplies and Services Employees	Teaching Materials Best Value Training	202 16-Jan-20 ⁻ 70 25-Jan-20 ⁻			739.03 R 302.93 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Employees	Best Value Training	70 25-Jan-20		0.00	302.94 R	Www.Qa.Com	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70 25-Jan-20		0.00	454.41 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Shared Services Learning Skills & Universal	Employees Employees	Best Value Training Best Value Training	70 25-Jan-20 ⁻ 70 26-Jan-20 ⁻			151.46 R 151.46 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Learning Skills & Universal		Other Hired And Contracted Services	265 26-Jan-20		0.00	302.94 R	Www.Qa.Com	Yes
Leeds City Council	28/02/2018 Children and Families	Partnerships	Employees	Best Value Training	70 26-Jan-20		0.00	151.46 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Community Safety Customer Access	Employees Employees	Best Value Training Best Value Training	70 26-Jan-20 ⁻ 70 26-Jan-20 ⁻		0.00 0.00	151.47 R 151.47 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Human Resources	Employees	Best Value Training	70 26-Jan-20		0.00	302.94 R	Www.Qa.Com	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	First Aid Requisites	128 12-Jan-20		0.00	73.60 R	Www.Qualsafe.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 15-Jan-20 ⁻ 265 26-Jan-20 ⁻		0.00 0.00	175.00 R 20.00 R	Www.Recoveringpooltabl Www.Robinhoodenergy.Co	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 29-Jan-20		0.00	20.00 R	Www.Robinhoodenergy.Co	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285 19-Jan-20			102.78 R	Www.Rompalimited.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Older People - 65 And Over Technology	Premises Supplies and Services	General Maintenance Computer Software & Equipment	104 19-Oct-20° 214 02-Nov-20			788.61 R 54,689.80 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology		Computer Software & Equipment	214 02-Nov-20 214 28-Nov-20		0.00	13.20 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology		Computer Software & Equipment	214 30-Nov-20		0.00	30.83 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 30-Nov-20 214 04-Dec-20			30.83 R 483.20 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Facilities Management		Computer Software & Equipment	214 04-Dec-20 214 06-Dec-20		0.00	58.30 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Employees	Best Value Training	70 07-Dec-20	7 1802-22592	0.00	929.22 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology Commercial Services		Computer Software & Equipment Computer Software & Equipment	214 12-Dec-20 214 14-Dec-20			378.98 R 12.08 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Technology		Computer Software & Equipment	214 14-Dec-20 214 15-Dec-20		0.00	33.19 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214 18-Dec-20	7 1802-22596	0.00	36.24 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology		Computer Software & Equipment	214 19-Dec-20		0.00	249.07 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Resources and Housing	Housing Management Technology		Computer Software & Equipment Computer Software & Equipment	214 21-Dec-20 214 21-Dec-20		0.00 0.00	28.63 R 1,309.76 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 21-Dec-20	7 1802-22600	0.00	82.22 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology		Computer Software & Equipment	214 22-Dec-20		0.00	910.40 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Shared Services Safeguarding Targeted & Specialist		Computer Software & Equipment Computer Software & Equipment	214 22-Dec-20 214 02-Jan-20			129.00 R 464.61 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Computer Software & Equipment	214 02-Jan-20			77.03 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214 02-Jan-20°	8 1802-22605	0.00	1,238.96 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Finance	Supplies and Services	Operational Furniture And Equipment	203 02-Jan-20	8 1802-22606	0.00	77.03 R	Www.Scc.Com	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Transaction Expenditure Payment Date Number Code	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Supplies and Services Computer Software & Equipment	214 02-Jan-2018 1802-2260		929.22 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 02-Jan-2018 1802-2260		106.98 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Children and Families		Supplies and Services Computer Software & Equipment	214 02-Jan-2018 1802-2260 214 02-Jan-2018 1802-2261		154.87 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environmen	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment	214 02-Jan-2018 1802-2261 214 02-Jan-2018 1802-2261		38.70 R 12.08 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Communities and Environmen	Cleaner Neighbourhood Teams	Supplies and Services Computer Software & Equipment	214 02-Jan-2018 1802-2261		12.08 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 02-Jan-2018 1802-2261		604.00 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Computer Software & Equipment	214 02-Jan-2018 1802-2261		51.60 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology Democratic Services	Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment	214 02-Jan-2018 1802-2261 214 03-Jan-2018 1802-2261		688.00 R 49.54 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 03-Jan-2018 1802-2261		9,450.00 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 03-Jan-2018 1802-2261		1,880.00 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 03-Jan-2018 1802-2261		2,120.00 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment	214 04-Jan-2018 1802-2262 214 04-Jan-2018 1802-2262		110.50 R 154.87 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Shared Services Technology	Supplies and Services Computer Software & Equipment	214 04-Jan-2018 1802-2262 214 04-Jan-2018 1802-2262		1,311.12 R	Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 04-Jan-2018 1802-2262		961.41 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 04-Jan-2018 1802-2262		335.14 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment	214 04-Jan-2018 1802-2262 214 04-Jan-2018 1802-2262		78.09 R 43.84 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 City Development	Technology Planning & Sustainable Development	Supplies and Services Computer Software & Equipment	214 04-Jan-2016 1802-2262 214 04-Jan-2018 1802-2262		45.50 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Telephones	213 05-Jan-2018 1802-2262		308.12 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Computer Software & Equipment	214 05-Jan-2018 1802-2262		154.87 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Resources and Housing	Housing Management Human Resources	Supplies and Services Telephones Supplies and Services Computer Software & Equipment	213 08-Jan-2018 1802-2263 214 08-Jan-2018 1802-2263		32.72 R 25.97 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 06-Jan-2016 1802-2263 214 08-Jan-2018 1802-2263		4,541.32 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 08-Jan-2018 1802-2263		1,653.50 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 08-Jan-2018 1802-2263		125,736.52 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Adults and Health	Assessment And Care Management	Supplies and Services Computer Software & Equipment	214 09-Jan-2018 1802-2263		464.61 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Finance	Supplies and Services Telephones	213 09-Jan-2018 1802-2263 214 09-Jan-2018 1802-2263		79.94 R 154.87 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environmen	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment	214 09-Jan-2018 1802-2263 214 09-Jan-2018 1802-2263		154.87 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Computer Software & Equipment	214 09-Jan-2018 1802-2263		17,810.05 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Telephones	213 10-Jan-2018 1802-2264		1,194.50 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 10-Jan-2018 1802-2264		204.50 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environmen	Technology Communities	Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment	214 10-Jan-2018 1802-2264 214 10-Jan-2018 1802-2264		4,426.50 R 70.00 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 10-Jan-2018 1802-2264		976.00 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Communities and Environmen	Parks And Countryside	Supplies and Services Computer Software & Equipment	214 10-Jan-2018 1802-2264		154.87 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 11-Jan-2018 1802-2264		39.51 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Computer Software & Equipment Supplies and Services Telephones	214 11-Jan-2018 1802-2264 213 11-Jan-2018 1802-2264		33.26 R 40.90 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safequarding Targeted & Specialist	Supplies and Services Telephones	213 11-Jan-2018 1802-2264		129.00 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services Computer Software & Equipment	214 11-Jan-2018 1802-2265		77.03 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 11-Jan-2018 1802-2265		78.06 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Adults and Health	Public Health	Premises Furniture And Fittings	195 12-Jan-2018 1802-2265 214 15-Jan-2018 1802-2265		400.00 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology Technology	Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment	214 15-Jan-2018 1802-2265 214 15-Jan-2018 1802-2265		77.16 R 1,553.76 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Computer Software & Equipment	214 16-Jan-2018 1802-2265		68.76 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services Computer Software & Equipment	214 16-Jan-2018 1802-2265		24.54 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Computer Software & Equipment	214 16-Jan-2018 1802-2265		33.57 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environmen	Services For Adults Under 65 Learn/Dis Customer Access	Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment	214 16-Jan-2018 1802-2265 214 17-Jan-2018 1802-2265		51.60 R 103.88 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 17-Jan-2018 1802-2266		1,038.80 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 17-Jan-2018 1802-2266	1 0.00	172.52 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 17-Jan-2018 1802-2266		828.00 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Resources and Housing	t Waste Management Technology	Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment	214 17-Jan-2018 1802-2266 214 17-Jan-2018 1802-2266		268.32 R 77.91 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 18-Jan-2018 1802-2266		2,063.55 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Computer Software & Equipment	214 18-Jan-2018 1802-2266		15.98 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Grant Related Expenditure	298 18-Jan-2018 1802-2266		154.87 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Adults and Health	Housing Management	Supplies and Services Grant Related Expenditure	298 18-Jan-2018 1802-2266 520 18-Jan-2018 1802-2266		154.87 R 2,323.05 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Children and Families	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Fees - Level 4 Supplies and Services Computer Software & Equipment	520 18-Jan-2018 1802-2266 214 19-Jan-2018 1802-2267		2,323.05 R 25.97 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 19-Jan-2018 1802-2267		1,090.10 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 19-Jan-2018 1802-2267		460.02 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Strategic Landlord	Safeguarding Targeted & Specialist Strategic	Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment	214 19-Jan-2018 1802-2267 214 22-Jan-2018 1802-2267		1,548.70 R 336.29 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 22-Jan-2016 1802-2267 214 22-Jan-2018 1802-2267		1,197.00 R	Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services Computer Software & Equipment	214 22-Jan-2018 1802-2267		20.70 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Computer Software & Equipment	214 22-Jan-2018 1802-2267		226.58 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 22-Jan-2018 1802-2267		1,365.00 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environmen 28/02/2018 Resources and Housing	t Parks And Countryside Technology	Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment	214 22-Jan-2018 1802-2267 214 23-Jan-2018 1802-2268		402.07 R 204.50 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 23-Jan-2018 1802-2268		59.85 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 23-Jan-2018 1802-2268	2 0.00	94.00 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 23-Jan-2018 1802-2268		94.23 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Adults and Health	Technology Services For Adults Under 65 Mental/Dis	Supplies and Services Computer Software & Equipment Third Party Payments Fees - Level 4	214 23-Jan-2018 1802-2268 520 24-Jan-2018 1802-2268		2,692.17 R 64.50 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Social Services Support Services	Supplies and Services Computer Software & Equipment	214 24-Jan-2018 1802-2268		171.94 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Communities and Environmen	Customer Access	Supplies and Services Computer Software & Equipment	214 24-Jan-2018 1802-2268	7 0.00	2,750.01 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Communities and Environmen	Customer Access	Supplies and Services Computer Software & Equipment	214 24-Jan-2018 1802-2268	0.00	1,159.83 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Leeds Building Services	Supplies and Services Computer Software & Equipment	214 24-Jan-2018 1802-2268		32.57 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Technology Facilities Management	Supplies and Services Computer Software & Equipment Supplies and Services Operational Furniture And Equipment	214 25-Jan-2018 1802-2269 203 25-Jan-2018 1802-2269		125.00 R 817.20 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018 Resources and Housing	Technology	Supplies and Services Computer Software & Equipment	214 25-Jan-2018 1802-2269		396.66 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management	Supplies and Services Computer Software & Equipment	214 25-Jan-2018 1802-2269	3 0.00	73.32 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services Computer Software & Equipment	214 29-Jan-2018 1802-2269		464.61 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services Computer Software & Equipment	214 29-Jan-2018 1802-2269	5 0.00	51.94 R	Www.Scc.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	28/02/2018	Communities and Environment	Environmental Health		Computer Software & Equipment		29-Jan-2018	1802-22696	0.00	309.74 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management		Computer Software & Equipment	214		1802-22697	0.00	154.87 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Computer Software & Equipment	214 214		1802-22698	0.00	47.78 R 273.00 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Strategic Landlord Communities and Environment	Strategic Environmental Health		Computer Software & Equipment Computer Software & Equipment	214		1802-22699 1802-22700	0.00	33.98 R	Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Computer Software & Equipment	214	30-Jan-2018	1802-22701	0.00	67.96 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214		1802-22702	0.00	77.40 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Materials	205		1802-22703	0.00	45.00 R	Www.Sign-Holders.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment Resources and Housing	Customer Access Strategic Housing Partnership & Support		Operational Materials Other Hired And Contracted Services	205 265		1802-22704 1802-22705	0.00	9.98 R 105.44 R	Www.Smythstoys.Com Www.Sparkenergy.Co.Uk	Yes Yes
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Supplies and Services		210		1802-22706	0.00	19.89 R	Www.Staples.Co.Uk	Yes
Leeds City Council	28/02/2018	Adults and Health	Assessment And Care Management	Supplies and Services		210		1802-22707	0.00	12.34 R	Www.Staples.Co.Uk	Yes
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		210	09-Jan-2018	1802-22708	0.00	13.89 R	Www.Staples.Co.Uk	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management	Supplies and Services		210		1802-22709	0.00	3.48 R	Www.Staples.Co.Uk Www.Staples.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Supplies and Services		210 210		1802-22710 1802-22711	0.00	10.89 R 28.55 R	Www.Staples.Co.Uk	Yes Yes
Leeds City Council	28/02/2018	City Development	Recreation	Employees	Best Value Training	70		1802-22712	0.00	68.00 R	Www.Swimming.Org	Yes
Leeds City Council	28/02/2018	City Development	Recreation	Premises	General Maintenance	104		1802-22713	0.00	26.30 R	Www.Technogym.Com	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist		Admission Charges To Schools	283		1802-22714	0.00	168.92 R	Www.Tenpin.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Payments To Residents Operational Furniture And Equipment	622 203		1802-22715 1802-22716	0.00	77.99 R 341.67 R	Www.Tessuti.Co.Uk Www.Tfhgazebos.Co.Uk	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Partnerships		Young Peoples Activities	652		1802-22717	0.00	327.49 R	Www.Thigazebos.co.ok Www.Theglowcompany.Co.Uk	Yes
Leeds City Council	28/02/2018	Adults and Health	Services For Older People - 65 And Over		Office Furniture & Equipment	201	05-Jan-2018	1802-22718	0.00	61.60 R	Www.Therange.Co.Uk	Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Operational Materials	205		1802-22719	0.00	30.58 R	Www.Therange.Co.Uk	Yes
Leeds City Council As Accountable Body	28/02/2018	Social Services Pooled Budgets			Operational Furniture And Equipment	203		1802-22720	0.00	9.94 R	Www.Therange.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Adults and Health	Highways Services For Older People - 65 And Over		Books & Audio-Visual Materials Office Furniture & Equipment	206 201		1802-22721 1802-22722	0.00	98.00 R 30.60 R	Www.Thomastelford.Co.U Www.Ticktockclocks.Co.Uk	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1802-22723	0.00	36.99 R	Www.Toolstation.Com	Yes
Leeds City Council	28/02/2018	City Development	Highways		Operational Furniture And Equipment	203		1802-22724	0.00	49.83 R	Www.Toolstation.Com	Yes
Leeds City Council	28/02/2018	City Development	Highways		Operational Furniture And Equipment	203		1802-22725	0.00	28.42 R	Www.Toolstation.Com	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside		Operational Materials	205		1802-22726	0.00	18.20 R	Www.Toolstation.Com	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	202 201	05-Jan-2018 17-Jan-2018	1802-22727 1802-22728	0.00	69.88 R 31.98 R	Www.Tts-Groups.Co.Uk Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Learning Skills & Universal	Supplies and Services		202		1802-22729	0.00	76.83 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	28/02/2018	City Development	Highways	Supplies and Services		210		1802-22730	0.00	-16.00 R	Www.Uk.Rs-Online.C	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	01-Jan-2018	1802-22731	0.00	35.52 R	Www.Uk2.Net	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214		1802-22732	0.00	19.99 R	Www.Uk2.Net	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Computer Software & Equipment Operational Materials	214 205	04-Jan-2018 29-Jan-2018	1802-22733 1802-22734	0.00	19.99 R 61.51 R	Www.Uk2.Net Www.Ukpos.Com	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Partnerships		Publication And Promotion	267	12-Jan-2018	1802-22735	0.00	355.00 R	Www.Ukprintprice.Com	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1802-22736	0.00	267.62 R	Www.Unatechnology.Co.U	Yes
Leeds City Council	28/02/2018	Children and Families	Partnerships		Computer Software & Equipment	214		1802-22737	0.00	71.51 R	Www.Unatechnology.Co.U	Yes
Leeds City Council	28/02/2018	Communities and Environment	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services		210 205		1802-22738 1802-22739	0.00	87.46 R 18.39 R	Www.Viking-Direct.Co.U Www.Viking-Direct.Co.U	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Communities and Environment	Customer Access		Operational Materials Operational Materials	205		1802-22740	0.00	11.14 R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	28/02/2018	Strategic Landlord	Housing Management		Operational Materials	205		1802-22741	0.00	8.65 R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283		1802-22742	0.00	1,133.33 R	Www.Yha.Org.Uk	Yes
Leeds City Council	28/02/2018	Communities and Environment	Waste Management	Supplies and Services		241		1802-22743	0.00	58.35 R	Www.Zoro.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Communities and Environment City Development	Parks And Countryside Libraries, Arts & Heritage		Operational Materials Operational Furniture And Equipment	205 203		1802-22744 1802-22745	0.00	59.87 R 58.98 R	Www.Zoro.Co.Uk Wwwpisupplycom	Yes Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1802-22746	0.00	60.99 R	Wwwpisupplycom	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1802-22747	0.00	-58.98 R	Wwwpisupplycom	Yes
Leeds City Council	28/02/2018	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1802-22748	0.00	24.33 R	Wwwpisupplycom	Yes
Leeds City Council		City Development	Recreation Recreation		Computer Software & Equipment Best Value Training	214 70		1802-22749 1802-22750	0.00	35.83 R 35.83 R	Wwwrlssorguk	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Recreation	Employees Supplies and Services	3	226	09-Jan-2018 12-Jan-2018	1802-22750	0.00	35.83 R	Wwwrlssorguk Wwwrlssorguk	Yes Yes
Leeds City Council		City Development	Recreation	Employees	Best Value Training	70	12-Jan-2018	1802-22752	0.00	43.00 R	Wwwrlssorguk	Yes
Leeds City Council		City Development	Recreation	Employees	Best Value Training	70	12-Jan-2018	1802-22753	0.00	43.00 R	Wwwrlssorguk	Yes
Leeds City Council		City Development	Recreation		Computer Software & Equipment	214		1802-22754	0.00	35.83 R	Wwwrlssorguk	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Employees	Training Costs	266 71		1802-22755 1802-22756	0.00	35.83 R 175.00 R	Wwwrlssorguk Wwwtestmetercouk	Yes Yes
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		1802-22757	0.00	34.33 R	Www.ksoccershop.com	Yes
Leeds City Council as Accountable Body	28/02/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1802-22758	0.00	5,462.20 R	Wycar Leys (Bulwell) Ltd	No
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1802-22759	0.00	131.50 R	Wych Sign Ltd	No
Leeds City Council Leeds City Council	28/02/2018	City Development Children and Families	Culture and Sport Safequarding Targeted & Specialist	Capital	Other Costs	7 634	28-Feb-2018	1802-22760	0.00	4,761.86 C 6.67 R	Wyg Engineering Ltd	No Voc
Leeds City Council	28/02/2018 28/02/2018	City Development	Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances Computer Software & Equipment	214		1802-22761 1802-22762	0.00	8.33 R	Wynsors Xc Trains Limited	Yes Yes
Leeds City Council	28/02/2018	Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1802-22763	0.00	29.50 R	Xiao Chuan (Jasmine) Chen	No
Leeds City Council	28/02/2018	Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1802-22764	0.00	435.00 R	XI Displays	No
Leeds City Council	28/02/2018	Communities and Environment	Communities	Supplies and Services		210		1802-22765	0.00	88.80 R	XI Displays Ltd	Yes
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	City Development City Development	Recreation Recreation		Computer Software & Equipment Computer Software & Equipment	214 214	09-Feb-2018 23-Feb-2018	1802-22766 1802-22767	0.00	325.00 R 1,525.00 R	Xn Leisure Systems Limited Xn Leisure Systems Limited	No No
Leeds City Council	28/02/2018	Communities and Environment	Communities		'Well Being' Large Grants Projects	230		1802-22768	0.00	1,000.00 R	Xs Events	No
Leeds City Council	28/02/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05-Feb-2018	1802-22769	0.00	600.00 R	Y & H Edt Training Group	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1802-22770	0.00	200.50 R	Yasmien Rafi	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550		1802-22771	0.00	299.16 R	Ybl Ltd	No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Children and Families	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297 550		1802-22772 1802-22773	0.00	-2.99 R 454.27 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1802-22774	0.00	454.27 R -4.54 R	Ybl Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550		1802-22775	0.00	179.95 R	Ybl Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	09-Feb-2018	1802-22776	0.00	-1.79 R	Ybl Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550	09-Feb-2018	1802-22777	0.00	235.00 R	Ybl Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 28/02/2018	Resources and Housing Children and Families	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550		1802-22778 1802-22779	0.00	-2.35 R 484.01 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	28/02/2018	Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1802-22779	0.00	-4.84 R	Ybl Ltd	No
Leeds City Council	28/02/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Feb-2018	1802-22781	0.00	360.00 R	Ybl Ltd	No
Leeds City Council	28/02/2018	Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297	09-Feb-2018	1802-22782	0.00	-3.60 R	Ybl Ltd	No
Leeds City Council	28/02/2018 28/02/2018	Children and Families Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments	Placement Support Action Plan-Supplies & Services	550 297		1802-22783 1802-22784	0.00	219.95 R -2.19 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	20/02/2010		S and i rocurement	Supplies and Services	Action i lair-ouppiles & Scivices	297	JJ-1 CD-2010	1002-22104	0.00	-2.13 IX	. 5. 2.0	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 09-Feb-2018	1802-22785	0.00	306.71		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297 09-Feb-2018 550 09-Feb-2018	1802-22786 1802-22787	0.00	-3.06 39.14		No No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297 09-Feb-2018	1802-22788	0.00	-0.39		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 09-Feb-2018	1802-22789	0.00	237.79	R Ybl Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297 09-Feb-2018	1802-22790	0.00	-2.37		No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments	Action Plan-Supplies & Services	550 09-Feb-2018 297 09-Feb-2018	1802-22791 1802-22792	0.00	269.95 -2.69		No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 09-Feb-2018	1802-22793	0.00	49.95		No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297 09-Feb-2018	1802-22794	0.00	-0.49		No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments	Placement Support Action Plan-Supplies & Services	550 09-Feb-2018 297 09-Feb-2018	1802-22795 1802-22796	0.00	434.95 -4.34		No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 09-Feb-2018	1802-22797	0.00	455.55		No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297 09-Feb-2018	1802-22798	0.00	-4.55	R Ybl Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 09-Feb-2018	1802-22799	0.00	455.55		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	PPPU and Procurement Safeguarding Targeted & Specialist	Third Party Payments	Action Plan-Supplies & Services Placement Support	297 09-Feb-2018 550 09-Feb-2018	1802-22800 1802-22801	0.00	-4.55 135.62		No No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297 09-Feb-2018	1802-22802	0.00	-1.35	R Ybl Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 09-Feb-2018	1802-22803	0.00	101.61		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297 09-Feb-2018 550 09-Feb-2018	1802-22804 1802-22805	0.00	-1.01 387.95		No No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297 09-Feb-2018	1802-22806	0.00	-3.87		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 09-Feb-2018	1802-22807	0.00	444.00		No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297 09-Feb-2018	1802-22808	0.00	-4.43		No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Action Plan-Supplies & Services	550 09-Feb-2018 297 09-Feb-2018	1802-22809 1802-22810	0.00	306.00 -3.06		No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 09-Feb-2018	1802-22811	0.00	84.08		No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297 09-Feb-2018	1802-22812	0.00	-0.84		No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments	Placement Support Action Plan-Supplies & Services	550 09-Feb-2018 297 09-Feb-2018	1802-22813 1802-22814	0.00	348.41 -3.48		No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 12-Feb-2018	1802-22815	0.00	189.12		No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297 12-Feb-2018	1802-22816	0.00	-1.89		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments	Placement Support Action Plan-Supplies & Services	550 23-Feb-2018 297 23-Feb-2018	1802-22817	0.00	345.83 -3.45		No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		297 23-Feb-2018 550 23-Feb-2018	1802-22818 1802-22819	0.00	179.95		No No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297 23-Feb-2018	1802-22820	0.00	-1.79	R Ybl Ltd	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments		550 23-Feb-2018	1802-22821	0.00	230.00		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Action Plan-Supplies & Services Placement Support	297 23-Feb-2018 550 23-Feb-2018	1802-22822 1802-22823	0.00	-2.30 90.00		No No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297 23-Feb-2018	1802-22824	0.00	-0.90		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 23-Feb-2018	1802-22825	0.00	77.95		No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297 23-Feb-2018 550 23-Feb-2018	1802-22826 1802-22827	0.00	-0.77 465.50		No No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297 23-Feb-2018	1802-22828	0.00	-4.65		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 23-Feb-2018	1802-22829	0.00	68.00	R Ybl Ltd	No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297 23-Feb-2018	1802-22830	0.00	-0.68		No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Action Plan-Supplies & Services	550 23-Feb-2018 297 23-Feb-2018	1802-22831 1802-22832	0.00	284.17 -2.84		No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 23-Feb-2018	1802-22833	0.00	464.31		No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297 23-Feb-2018	1802-22834	0.00	-4.64		No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments	Placement Support Action Plan-Supplies & Services	550 23-Feb-2018 297 23-Feb-2018	1802-22835 1802-22836	0.00	359.12 -3.59		No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550 23-Feb-2018	1802-22837	0.00	197.95		No
Leeds City Council	28/02/2018 Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297 23-Feb-2018	1802-22838	0.00	-1.97		No
Leeds City Council Leeds City Council	28/02/2018 Strategic Landlord 28/02/2018 Adults and Health	Housing Management Public Health		Office Furniture & Equipment Public Health Commissioned Services	201 18-Jan-2018 526 19-Feb-2018	1802-22839 1802-22840	0.00	12.99 3,684.19		Yes No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 26-Feb-2018	1802-22841	0.00	2,000.00		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Bought In Professional Services	277 16-Feb-2018	1802-22842	0.00	1,050.00		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Bought In Professional Services	277 23-Feb-2018	1802-22843	0.00	350.00		No
Leeds City Council Leeds City Council	28/02/2018 Insurance 28/02/2018 Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 22-Feb-2018 248 22-Feb-2018	1802-22844 1802-22845	0.00	4,000.00 1,980.00		No No
Leeds City Council	28/02/2018 Communities and Environmen		Supplies and Services		213 22-Feb-2018	1802-22846	0.00	45.00		No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 07-Feb-2018	1802-22847	0.00	1,792.00		No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Resources and Housing	Services For Older People - 65 And Over Commercial Services		Residential Care Dementia Other Hired And Contracted Services	571 07-Feb-2018 265 15-Feb-2018	1802-22848 1802-22849	0.00	1,680.40		No No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 15-Feb-2018	1802-22850	0.00	197.40		No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580 07-Feb-2018	1802-22851	0.00	1,454.40		No
Leeds City Council	28/02/2018 City Development	Recreation		Other Hired And Contracted Services	265 12-Feb-2018	1802-22852	0.00	1,721.70		No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Recreation Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 14-Feb-2018 265 16-Feb-2018	1802-22853 1802-22854	0.00	1,450.00 340.00		No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 01-Feb-2018	1802-22855	0.00	83.90		
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 01-Feb-2018	1802-22856	0.00	287.64		
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 01-Feb-2018 568 01-Feb-2018	1802-22857 1802-22858	0.00	55.93 167.79		
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 01-Feb-2018	1802-22859	0.00	83.90		
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 01-Feb-2018	1802-22860	0.00	175.78	R Yorkshire And Humber Healthcare A	
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 01-Feb-2018	1802-22861	0.00	504.00		
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 01-Feb-2018 568 01-Feb-2018	1802-22862 1802-22863	0.00	331.20 118.80		
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 01-Feb-2018	1802-22864	0.00	75.60		
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 01-Feb-2018	1802-22865	0.00	72.00	R Yorkshire And Humber Healthcare A	liance No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 01-Feb-2018 568 01-Feb-2018	1802-22866 1802-22867	0.00	28.80 I 100.80 I		
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 01-Feb-2018	1802-22867	0.00	100.80		
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 01-Feb-2018	1802-22869	0.00	201.60	R Yorkshire And Humber Healthcare A	liance No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 01-Feb-2018	1802-22870	0.00	50.40	R Yorkshire And Humber Healthcare A	
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 01-Feb-2018 568 07-Feb-2018	1802-22871 1802-22872	0.00	279.65 3,115.63		
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 07-Feb-2018		0.00	343.57		

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment D Code	ate Transaction	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 13-Feb-2			3,560.00 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 14-Feb-2			331.20 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 14-Feb-2			118.80 R	Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 14-Feb-2 568 14-Feb-2			75.60 R 86.40 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 14-Feb-2			252.00 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 14-Feb-2	018 1802-22880		36.00 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 14-Feb-2			100.80 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 14-Feb-2 568 14-Feb-2			93.60 R 201.60 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 14-Feb-2			50.40 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 14-Feb-2			179.78 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 21-Feb-2			2,397.60 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 21-Feb-2 568 21-Feb-2			1,598.00 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 21-Feb-2 568 26-Feb-2			2,365.20 R 23.98 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 26-Feb-2			112.00 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 01-Feb-2			731.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 02-Feb-2			121.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2018 Social Services Pooled Budgets 28/02/2018 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 09-Feb-2 203 15-Feb-2			2,465.00 R -90.50 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 15-Feb-2			213.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 15-Feb-2	1802-22896	0.00	2,934.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 15-Feb-2			1,473.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Supplies and Services Supplies and Services		203 15-Feb-2 203 15-Feb-2			193.75 R 836.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 16-Feb-2			4,277.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 16-Feb-2			3,480.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 16-Feb-2			9,170.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 16-Feb-2			154.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets 28/02/2018 Social Services Pooled Budgets		Supplies and Services Supplies and Services		203 22-Feb-2 203 22-Feb-2			57.71 R 959.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 23-Feb-2			2,222.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203 23-Feb-2			1,062.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Supplies and Services		203 28-Feb-2			65.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570 07-Feb-2 568 09-Feb-2			1,491.92 R 5,401.24 R	Yorkshire Care Group Yorkshire Care Solutions	No No
Leeds City Council	28/02/2018 Communities and Environment	Communities		Operational Furniture And Equipment	203 02-Feb-2			521.95 R	Yorkshire Containers Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 01-Feb-2			291.48 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 07-Feb-2			498.32 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 14-Feb-2			374.76 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Communities and Environment	Public Health Waste Management	Employees	Services Rendered By Voluntary Sector Training & Development	505 01-Feb-2 70 23-Feb-2			4,500.00 R 1,980.00 R	Yorkshire Dance Yorkshire Driver Cpc	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Employees	Training & Development	70 23-Feb-2			1,980.00 R	Yorkshire Driver Cpc	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 02-Feb-2			6,925.39 C	Yorkshire Housing	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 22-Feb-2			2,311.70 C	Yorkshire Housing	No
Leeds City Council	28/02/2018 Resources and Housing	SP Contracts & SECC Commercial Services	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable	514 13-Feb-2 210 09-Feb-2			126.17 R	Yorkshire Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	210 09-Feb-2 203 09-Feb-2			185.17 R 108.00 R	Yorkshire Laundry And Dry Cleaning Ltd Yorkshire Laundry And Dry Cleaning Ltd	No No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 12-Feb-2			400.00 R	Yorkshire Mesmac	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Conference Meetings	253 28-Feb-2			88.00 R	Yorkshire Mesmac	No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Human Resources	Employees	Training & Development	70 02-Feb-2 265 06-Feb-2			525.00 R 8,284.00 R	Yorkshire Physiotherapy Network	No No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265 06-Feb-2 231 02-Jan-2			-24.59 R	Yorkshire Physiotherapy Network Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 City Development	Recreation	Premises	First Aid Requisites	128 03-Jan-2			65.76 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Office Furniture & Equipment	201 03-Jan-2			46.95 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 03-Jan-2			3.30 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 03-Jan-2 205 03-Jan-2			135.00 R 122.50 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 04-Jan-2			410.73 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231 04-Jan-2			272.93 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services		231 04-Jan-2			4.95 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Strategic Accounts	Democratic Services Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	Plant and Machinery	210 05-Jan-2 102 05-Jan-2			14.00 R 15,371.64 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		233 08-Jan-2			23.49 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 09-Jan-2	1802-22939	0.00	123.00 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		233 09-Jan-2			39.44 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Pppu And Procurement Strategy And Improvement	Supplies and Services Supplies and Services		210 10-Jan-2 210 10-Jan-2			1.65 R 4.95 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2018 Children and Families	Safequarding Targeted & Specialist	Supplies and Services		231 11-Jan-2			4.95 R 471.42 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services		231 11-Jan-2			517.31 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102 11-Jan-2			41,055.84 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Resources and Housing	Shared Services	Supplies and Services		210 17-Jan-2			0.88 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Customer Access Parks And Countryside	Supplies and Services Supplies and Services		210 17-Jan-2 231 17-Jan-2			25.50 R 19.00 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 17-Jan-2			23.80 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Adults and Health	Public Health	Supplies and Services	Food & Drink	231 17-Jan-2	1802-22950	0.00	11.40 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202 17-Jan-2			22.75 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 City Development	Services For Adults Under 65 Mental/Dis Support Services	Supplies and Services		231 18-Jan-2 210 18-Jan-2			29.40 R 21.60 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2018 City Development 28/02/2018 Adults and Health	Support Services Public Health	Supplies and Services Supplies and Services		231 18-Jan-2			21.60 R 21.60 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Resources and Housing	Strategy And Improvement	Supplies and Services	Food & Drink	231 18-Jan-2			13.76 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102 18-Jan-2	1802-22956	0.00	41,129.55 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services		231 18-Jan-2			142.74 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services		231 18-Jan-2 231 23-Jan-2			519.54 R 116.87 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside		Crockery, Cutlery & Utensils	231 23-Jan-2 221 24-Jan-2			24.80 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 24-Jan-2)18 1802-2296°	0.00	31.78 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202 24-Jan-2	018 1802-22962	2 0.00	98.10 R	Yorkshire Purchasing O	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Pu	Purpose	Detailed Expenditure Payment Date Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		First Aid Requisites	128 24-Jan-2018	1802-22963	0.00	18.35 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Communities and Environment	Communities	Supplies and Services O		210 25-Jan-2018	1802-22964	0.00	4.35 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Strategic Accounts 28/02/2018 Children and Families	Central Control Accounts (Ex Cttee 07)		Plant and Machinery	102 25-Jan-2018 231 25-Jan-2018	1802-22965	0.00	40,027.37 R	Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Communities	Supplies and Services For Supplies and Services Or		231 25-Jan-2018 210 25-Jan-2018	1802-22966 1802-22967	0.00	714.24 R 4.35 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Fo		231 25-Jan-2018	1802-22968	0.00	-335.10 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Communities and Environment	Communities	Supplies and Services O	Office Consumables	210 25-Jan-2018	1802-22969	0.00	4.35 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services O		205 26-Jan-2018	1802-22970	0.00	390.99 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Customer Access		Operational Furniture And Equipment Operational Furniture And Equipment	203 29-Jan-2018 203 30-Jan-2018	1802-22971 1802-22972	0.00	58.00 R 411.75 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2018 Communities and Environment	Parks And Countryside	Supplies and Services Fo		231 30-Jan-2018	1802-22973	0.00	453.44 R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203 01-Feb-2018	1802-22974	0.00	23.85 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Te		202 01-Feb-2018	1802-22975	0.00	179.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Of		210 01-Feb-2018	1802-22976	0.00	25.76 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis People with Learning Disabilities		Gas Furniture And Equipment	123 01-Feb-2018 5 01-Feb-2018	1802-22977 1802-22978	0.00	145.62 R -549.80 C	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Adults and Health	People with Learning Disabilities		urniture And Equipment	5 01-Feb-2018	1802-22979	0.00	549.80 C	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Fo		231 02-Feb-2018	1802-22980	0.00	106.22 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services Fo		231 02-Feb-2018	1802-22981	0.00	40.08 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Openius and Services Te		205 02-Feb-2018 202 02-Feb-2018	1802-22982 1802-22983	0.00	13.42 R 33.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Te		202 02-Feb-2018	1802-22984	0.00	40.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises Fi	irst Aid Requisites	128 02-Feb-2018	1802-22985	0.00	12.65 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services O		210 02-Feb-2018	1802-22986	0.00	15.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Of	Derational Materials eaching Furniture & Equipment	205 02-Feb-2018 207 02-Feb-2018	1802-22987 1802-22988	0.00	110.57 R 36.96 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Te		202 02-Feb-2018	1802-22989	0.00	79.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Operational Furniture And Equipment	203 02-Feb-2018	1802-22990	0.00	416.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services G		290 02-Feb-2018	1802-22991	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services G		290 02-Feb-2018	1802-22992	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Gi Supplies and Services Gi		290 02-Feb-2018 290 02-Feb-2018	1802-22993 1802-22994	0.00	240.00 R 240.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services G		290 02-Feb-2018	1802-22995	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services G	Grant Related Expenditure	290 02-Feb-2018	1802-22996	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services G		290 02-Feb-2018	1802-22997	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Gi Supplies and Services Gi		290 02-Feb-2018 290 02-Feb-2018	1802-22998 1802-22999	0.00	690.00 R 460.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services G		290 02-Feb-2018	1802-23000	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services G		290 02-Feb-2018	1802-23001	0.00	670.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services G		290 02-Feb-2018	1802-23002	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services G		290 02-Feb-2018	1802-23003	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services G Supplies and Services G		290 02-Feb-2018 290 02-Feb-2018	1802-23004 1802-23005	0.00	240.00 R 240.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services G		290 02-Feb-2018	1802-23006	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services G	Grant Related Expenditure	290 02-Feb-2018	1802-23007	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services G		290 02-Feb-2018	1802-23008	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Communities and Environment	Recreation Parks and Countryside	Supplies and Services Of Supplies and Services Fo	Office Furniture & Equipment	201 05-Feb-2018 231 05-Feb-2018	1802-23009 1802-23010	0.00	121.00 R 885.70 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Fo		231 05-Feb-2018	1802-23010	0.00	-12.13 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services Ar		3 05-Feb-2018	1802-23012	0.00	-521.32 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	203 06-Feb-2018	1802-23013	0.00	11.84 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Supplies and Services Of Supplies and Services Te	Office Furniture & Equipment	201 06-Feb-2018 202 06-Feb-2018	1802-23014 1802-23015	0.00	22.18 R 16.38 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Fo		231 06-Feb-2018	1802-23016	0.00	38.32 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis		Cleaning Maintenance & Toiletries	127 06-Feb-2018	1802-23017	0.00	8.75 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Fo		231 06-Feb-2018	1802-23018	0.00	9.22 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises Fi Supplies and Services Te	First Aid Requisites	128 06-Feb-2018 202 06-Feb-2018	1802-23019 1802-23020	0.00	33.90 R 11.64 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Te		202 06-Feb-2018	1802-23021	0.00	203.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Te		202 06-Feb-2018	1802-23022	0.00	57.15 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Te		202 06-Feb-2018	1802-23023	0.00	22.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services Fo		231 06-Feb-2018	1802-23024	0.00	260.58 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services For Supplies and Services For Services For Services S		231 06-Feb-2018 231 06-Feb-2018	1802-23025 1802-23026	0.00	492.40 R -27.99 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services Fo		231 06-Feb-2018	1802-23027	0.00	-7.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Adults and Health	Other Generic Services	Supplies and Services Te		202 06-Feb-2018	1802-23028	0.00	-42.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Crockery, Cutlery & Utensils	221 12-Feb-2018	1802-23029	0.00	-55.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Te Supplies and Services Of		202 13-Feb-2018 210 13-Feb-2018	1802-23030 1802-23031	0.00	341.59 R 32.43 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203 13-Feb-2018	1802-23031	0.00	88.55 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Strategic Landlord	Housing Management		Operational Furniture And Equipment	203 13-Feb-2018	1802-23033	0.00	447.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		eaching Furniture & Equipment	207 13-Feb-2018	1802-23034	0.00	67.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 City Development 28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services O		205 13-Feb-2018 202 13-Feb-2018	1802-23035 1802-23036	0.00	44.55 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2018 City Development 28/02/2018 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Te Supplies and Services Te		202 13-Feb-2018 202 13-Feb-2018	1802-23036	0.00	30.75 R 189.40 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Of		210 13-Feb-2018	1802-23037	0.00	1.86 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Te		202 13-Feb-2018	1802-23039	0.00	49.85 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Te		202 13-Feb-2018	1802-23040	0.00	14.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Of		210 13-Feb-2018 210 13-Feb-2018	1802-23041 1802-23042	0.00	12.72 R 45.44 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Of Premises Fi	office Consumables First Aid Requisites	128 13-Feb-2018	1802-23042	0.00	45.44 R 3.55 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services Fo		231 13-Feb-2018	1802-23044	0.00	216.61 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis	Premises G	Gas	123 13-Feb-2018	1802-23045	0.00	105.37 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Office Furniture & Equipment	201 16-Feb-2018	1802-23046	0.00	155.40 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Supplies and Services Of Supplies and Services Te	Office Furniture & Equipment	201 16-Feb-2018 202 16-Feb-2018	1802-23047 1802-23048	0.00	3.25 R 48.55 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Te		202 16-Feb-2018	1802-23049	0.00	23.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Te	eaching Furniture & Equipment	207 16-Feb-2018	1802-23050	0.00	5.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services O	operational Materials	205 16-Feb-2018	1802-23051	0.00	59.50 R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Dat Code	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210 16-Feb-201	1802-23052	0.00	5.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services		231 16-Feb-201		0.00	637.87 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 16-Feb-201		0.00	240.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 16-Feb-201 290 16-Feb-201		0.00	460.00 R 470.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No.
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 16-Feb-201		0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 16-Feb-201	1802-23058	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure	290 16-Feb-201		0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 16-Feb-201 290 16-Feb-201		0.00	220.00 R 240.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 16-Feb-201		0.00	460.00 R	Yorkshire Purchasing Organisation	No.
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 16-Feb-201		0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Resources and Housing	Commercial Services	Supplies and Services		231 19-Feb-201		0.00	294.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services		231 19-Feb-201 231 19-Feb-201		0.00	148.32 R 604.10 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		202 20-Feb-201		0.00	189.40 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis		Crockery, Cutlery & Utensils	221 20-Feb-201		0.00	297.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Adults and Health	Services For Older People Under 65 P/Dis		Crockery, Cutlery & Utensils	221 20-Feb-201		0.00	31.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services		205 20-Feb-201 202 20-Feb-201		0.00	510.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		202 20-Feb-201 231 20-Feb-201		0.00	39.50 R 449.25 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 20-Feb-201		0.00	-162.12 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		204 22-Feb-201	1802-23074	0.00	521.32 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3 22-Feb-2018	1802-23075	0.00	521.32 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 23-Feb-201 231 23-Feb-201		0.00	1,109.23 R 224.41 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 23-Feb-201		0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 23-Feb-201		0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 23-Feb-201		0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 23-Feb-201		0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 23-Feb-201 290 23-Feb-201		0.00	460.00 R 470.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 23-Feb-201		0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 23-Feb-201		0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 23-Feb-201		0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 26-Feb-201 231 27-Feb-201		0.00	162.75 R 229.91 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		231 27-Feb-201		0.00	-108.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 28-Feb-201		0.00	75.48 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 28-Feb-201		0.00	38.27 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Partnerships	Supplies and Services		202 28-Feb-201		0.00	136.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 28-Feb-201; 202 28-Feb-201;		0.00	111.25 R 35.18 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Teaching Furniture & Equipment	207 28-Feb-201		0.00	74.98 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		202 28-Feb-201		0.00	25.82 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services		202 28-Feb-201		0.00	37.39 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families 28/02/2018 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Supplies and Services		210 28-Feb-201		0.00	74.79 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials Teaching Materials	205 28-Feb-201 202 28-Feb-201		0.00	65.30 R 47.40 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203 28-Feb-201		0.00	16.45 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202 28-Feb-201		0.00	20.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 28-Feb-201 127 28-Feb-201		0.00	60.13 R 15.96 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services		202 28-Feb-201		0.00	39.84 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 28-Feb-201		0.00	41.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 28-Feb-201		0.00	12.72 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210 28-Feb-201		0.00	23.12 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Adults and Health	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services Premises	Gas	202 28-Feb-201 123 28-Feb-201		0.00	181.45 R 118.58 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 28-Feb-201		0.00	156.10 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Adults and Health	Social Services Support Services	Supplies and Services		231 28-Feb-201		0.00	54.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Premises	Gas	123 19-Feb-201		0.00	776,394.22 R	Yorkshire Transformations Limited	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Communities and Environment	HRA Council Housing Growth Programme Waste Management	Capital Supplies and Services	Construction	3 15-Feb-201 235 20-Feb-201		0.00	124.83 C 14,246.00 R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	28/02/2018 Communities and Environment	Waste Management	Supplies and Services		235 20-Feb-201		0.00	2,686.39 R	Yorkshire Water	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 20-Feb-201		0.00	16.01 R	Yorkshire Water	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Capital	Construction	3 26-Feb-201		0.00	2,474.41 C	Yorkshire Water	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Capital	Construction	3 26-Feb-201		0.00	706.26 C	Yorkshire Water	No
Leeds City Council Leeds City Council	28/02/2018 Resources and Housing 28/02/2018 Resources and Housing	Corporate Property Management Corporate Property Management	Capital Capital	Construction Construction	3 26-Feb-201 3 26-Feb-201		0.00	1,431.62 C 643.07 C	Yorkshire Water Yorkshire Water	No No
Leeds City Council	28/02/2018 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1 26-Feb-2018	1802-23121	0.00	734.37 R	Yorkshire Water	No
Leeds City Council	28/02/2018 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1 26-Feb-2018	1802-23123	0.00	554.07 R	Yorkshire Water	No
Leeds City Council	28/02/2018 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1 26-Feb-2018	1802-23124	0.00	132,366.25 R	Yorkshire Water	No
Leeds City Council Leeds City Council	28/02/2018 Strategic Accounts 28/02/2018 Children and Families	Central Control Accounts (Ex Cttee 07) Learning Skills & Universal	Premises Support Services	Yorkshire Water Legal Disbursements	1 27-Feb-2018 411 02-Feb-201	1802-23125 1802-23126	0.00	3,255.32 R 363.50 R	Yorkshire Water Yorkshire Water Plc	No No
Leeds City Council	28/02/2018 City Development	Support Services	Support Services	Legal Disbursements	411 02-Feb-201		0.00	444.00 R	Yorkshire Water Plc	No
Leeds City Council	28/02/2018 City Development	Highways		Other Hired And Contracted Services	265 07-Feb-201		0.00	153.00 R	Yorkshire Water Plc	No
Leeds City Council	28/02/2018 Resources and Housing	Corporate Property Management	Capital	Construction	3 26-Feb-201		0.00	2,474.41 C	Yorkshire Water Plc	No
Leeds City Council	28/02/2018 Resources and Housing	Strategic Housing Partnerships	Capital	Other Costs	7 15-Feb-201		0.00	145.00 C	Yorkshire Water Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Children and Families 28/02/2018 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 15-Feb-201 285 15-Feb-201		0.00	1,575.00 R 600.00 R	Yorkshire Youth & Music Ltd Yorkshire Youth & Music Ltd	No No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285 15-Feb-201		0.00	450.00 R	Yorkshire Youth & Music Ltd	No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 09-Feb-201	1802-23134	0.00	600.00 R	Young Classical Artists Trust	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507 09-Feb-201		0.00	15,600.00 R	Young Foundations Ltd	No
Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Other Costs Other Costs	7 02-Feb-201 7 02-Feb-201		0.00	257.00 C 256.00 C	Your Local Link Ltd Your Local Link Ltd	No No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment 28/02/2018 Resources and Housing	Strategic Housing Partnership & Support		Other Costs Other Hired And Contracted Services	7 02-Feb-201 265 13-Feb-201		0.00	256.00 C 550.00 R	Your Local Link Ltd Your Move Bacs	No No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 09-Feb-201		0.00	290.10 R	Ysanne Benn-Morrill	No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 05-Feb-201	1802-23140	0.00	75.75 R	Yue He	No

			Category Internal		Detailed	Transaction	Irrecoverable		Capital Or	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Name	Purpose	Expenditure Payment Date	Number	VAT Amount		Revenue Benificiary Name	Card
	00/00/0040 4 1 1/4 111 1/4	01 0 10 1	T		Code					
Leeds City Council Leeds City Council	28/02/2018 Adults and Health 28/02/2018 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 16-Feb-2018 563 23-Feb-2018	1802-23141 1802-23142	0.00	159.61 140.40		No No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-2018	1802-23142	0.00	10.00		No No
	28/02/2018 City Development	Libraries, Arts & Heritage	Income		933 06-Feb-2018	1802-23143	0.00	52.00		No
Leeds City Council Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 U6-Feb-2018 265 05-Feb-2018	1802-23144	0.00	425.49		No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 05-Feb-2018	1802-23146	0.00	425.49		No No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 05-Feb-2018	1802-23147	0.00	86.88		No
Leeds City Council	28/02/2018 City Development	Highways		Operational Furniture And Equipment	203 03-1 eb-2018	1802-23148	0.00	13.83		No.
Leeds City Council	28/02/2018 City Development	Highways		Operational Furniture And Equipment	203 01-Feb-2018 203 01-Feb-2018	1802-23149	0.00	16.390.00		No
Leeds City Council	28/02/2018 City Development	Highways		Operational Furniture And Equipment	203 01-Feb-2018	1802-23150	0.00	-59.76		No
Leeds City Council	28/02/2018 City Development	Highways		Operational Furniture And Equipment	203 28-Feb-2018	1802-23150	0.00	273.07		No.
Leeds City Council	28/02/2018 City Development	Highways		Operational Furniture And Equipment	203 28-Feb-2018	1802-23151	0.00	-3.19		No.
Leeds City Council	28/02/2018 City Development	Highways		Operational Furniture And Equipment	203 28-Feb-2018	1802-23153	0.00	-255.58		No
Leeds City Council	28/02/2018 Strategic Landlord	Property and Contracts	Supplies and Services		248 14-Feb-2018	1802-23154	0.00	8.317.00		No.
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227 26-Feb-2018	1802-23155	0.00	525.00		No
Leeds City Council	28/02/2018 Communities and Environment	Communities		'Well Being' Large Grants Projects	230 27-Feb-2018	1802-23156	0.00	1.840.00		No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-2018	1802-23157	0.00	223.00		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances	634 24-Jan-2018	1802-23158	0.00	21.00		Yes
Leeds City Council	28/02/2018 City Development	Libraries. Arts & Heritage		Operational Materials	205 29-Jan-2018	1802-23159	0.00	100.67		Yes
Leeds City Council	28/02/2018 City Development	Recreation		Resaleable Materials	204 04-Jan-2018	1802-23160	0.00	345.10		Yes
Leeds City Council	28/02/2018 City Development	Recreation		Resaleable Materials	204 15-Jan-2018	1802-23161	0.00	209.85		Yes
Leeds City Council	28/02/2018 City Development	Recreation		Resaleable Materials	204 18-Jan-2018	1802-23162	0.00	5.61		Yes
Leeds City Council	28/02/2018 City Development	Recreation		Resaleable Materials	204 18-Jan-2018	1802-23163	0.00	563.79		Yes
Leeds City Council	28/02/2018 City Development	Recreation		Resaleable Materials	204 25-Jan-2018	1802-23164	0.00	124.65		Yes
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-2018	1802-23165	0.00	42.50		No
Leeds City Council	28/02/2018 Insurance	Insurance		Computer Software & Equipment	214 27-Feb-2018	1802-23166	0.00	750.00		No
Leeds City Council	28/02/2018 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 05-Feb-2018	1802-23167	0.00	428.00		No
Leeds City Council as Accountable Body	28/02/2018 Social Services Pooled Budgets		Third Party Payments		580 07-Feb-2018	1802-23168	0.00	7.398.76		No
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 28-Dec-2017	1802-23169	0.00	8.39		Yes
Leeds City Council	28/02/2018 City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214 29-Jan-2018	1802-23170	0.00	27.50	R 1&1 Internet Limited	Yes
Leeds City Council	28/02/2018 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 16-Feb-2018	1802-23171	0.00	250.00	R 1st Call Mobility Ltd	No
Leeds City Council	28/02/2018 City Development	Highways	Capital	Construction	3 09-Feb-2018	1802-23172	0.00	2,960.00		No
Leeds City Council	28/02/2018 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 09-Feb-2018	1802-23173	0.00	580.00	R 2 Works Tm Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 13-Feb-2018	1802-23174	0.00	484.00	R 2 Works Tm Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Capital	Construction	3 21-Feb-2018	1802-23175	0.00	9,216.00	C 2 Works Tm Limited	No
Leeds City Council	28/02/2018 City Development	Highways	Capital	Construction	3 28-Feb-2018	1802-23176	0.00	7,770.00	C 2 Works Tm Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230 05-Feb-2018	1802-23177	0.00	1,100.00	R 21cc Group Ltd	No
Leeds City Council	28/02/2018 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230 05-Feb-2018	1802-23178	0.00	245.00	R 21cc Group Ltd	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 19-Feb-2018	1802-23179	0.00	500.00	R 24th S W Scout Group	No
Leeds City Council	28/02/2018 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 12-Feb-2018	1802-23180	0.00	150.00	R 2nd Morley Scouts Group Parents	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277 01-Feb-2018	1802-23181	0.00	20,240.00	R 3gs (Uk) Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277 28-Feb-2018	1802-23182	0.00	6,640.00	R 3gs (Uk) Limited	No
Leeds City Council	28/02/2018 Communities and Environment	Communities	Capital	Other Costs	7 07-Feb-2018	1802-23183	0.00	2,376.00	C 3rd Garforth Guides	No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		252 01-Feb-2018	1802-23184	0.00	2,001.00		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252 16-Feb-2018	1802-23185	0.00	1,574.12	R 4 Site Security Services Ltd	No
Leeds City Council	28/02/2018 City Development	Economic Development		Computer Software & Equipment	214 20-Feb-2018	1802-23186	0.00	3,316.67		No
Leeds City Council	28/02/2018 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 19-Feb-2018	1802-23187	0.00	779.60	R 79 2 81 Childcare Ltd	No