

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services		277 08/01/2018	0118-00090	0.00	1,000.00	R	A P Wood	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	11/01/2018	0118-00091	0.00	3,250.00	R	A Quiet Word Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	22/01/2018	0118-00092	0.00	900.00	R	A Quiet Word Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-00093	0.00	1,940.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	19/01/2018	0118-00094	0.00	46.25	R	A Star Couriers Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	19/01/2018	0118-00095	0.00	46.25	R	A Star Couriers Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	19/01/2018	0118-00096	0.00	46.25	R	A Star Couriers Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Employees	Training & Development		70 09/01/2018	0118-00097	0.00	295.00	R	A T Nerac Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Employees	Training & Development		70 24/01/2018	0118-00098	0.00	196.25	R	A T Nerac Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Employees	Training & Development		70 24/01/2018	0118-00099	0.00	339.90	R	A T Nerac Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	#N/A	Other Hired And Contracted Services	265	24/01/2018	0118-00100	0.00	270.00	R	A T Nerac Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment		203 17/01/2018	0118-00101	0.00	463.49	R	A V Parts Master Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-00102	0.00	866.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-00103	0.00	8,316.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-00104	0.00	577.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-00105	0.00	960.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-00106	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	03/01/2018	0118-00107	0.00	7,760.00	C	A&C Weber Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment		203 10/01/2018	0118-00108	0.00	660.00	R	A&C Weber Uk Ltd	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Office Consumables		210 05/01/2018	0118-00109	0.00	1,008.88	R	Ao Print Solutions Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services		526 16/01/2018	0118-00110	0.00	64.96	R	Aaa Healthcare Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		265 15/12/2017	0118-00111	0.00	474.00	R	Aaa Training Co Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Employees	Training & Development		70 15/01/2018	0118-00112	0.00	395.00	R	Aaa Training Co Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 30/01/2018	0118-00113	0.00	195.00	R	Aalco Leeds	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-00114	0.00	181.00	R	Aalco Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses		310 04/01/2018	0118-00115	0.00	306.00	R	Ab Cars (Garforth) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Printing		215 05/01/2018	0118-00116	0.00	700.00	R	Ab Print Group Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Printing		215 05/01/2018	0118-00117	0.00	1,006.00	R	Ab Print Group Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Printing		215 05/01/2018	0118-00118	0.00	950.00	R	Ab Print Group Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Printing		215 05/01/2018	0118-00119	0.00	255.00	R	Ab Print Group Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Printing		215 05/01/2018	0118-00120	0.00	89.00	R	Ab Print Group Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	19/01/2018	0118-00121	0.00	3,000.00	C	Abacus Cost Management Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Car Parking Services	Supplies and Services	Postages		212 06/12/2017	0118-00122	0.00	13.50	R	Abacus Express	Yes
Leeds City Council	31/01/2018	Communities and Environment	Car Parking Services	Supplies and Services	Postages		212 19/12/2017	0118-00123	0.00	14.50	R	Abacus Express	Yes
Leeds City Council	31/01/2018	Communities and Environment	Car Parking Services	Supplies and Services	Postages		212 28/12/2017	0118-00124	0.00	14.50	R	Abacus Express	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Support Services	Legal Disbursements		411 09/01/2018	0118-00125	0.00	26.77	R	Abacus Express Limited	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Support Services	Legal Disbursements		411 09/01/2018	0118-00126	0.00	26.77	R	Abacus Express Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 09/01/2018	0118-00127	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-00128	0.00	35.00	R	Abacus Express Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 09/01/2018	0118-00129	0.00	15.59	R	Abacus Express Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 09/01/2018	0118-00130	0.00	15.59	R	Abacus Express Limited	No
Leeds City Council	31/01/2018	City Development	Economic Development	Supplies and Services	Postages		212 09/01/2018	0118-00131	0.00	39.24	R	Abacus Express Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 19/01/2018	0118-00132	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		574 10/01/2018	0118-00133	0.00	1,556.00	R	Abaddon Nursing Home	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire		360 15/01/2018	0118-00134	0.00	870.00	R	Abbey Cars (Wakefield) Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		570 10/01/2018	0118-00135	0.00	1,732.00	R	Abbey Grange Nursing Home	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services		277 12/01/2018	0118-00136	0.00	48.85	R	Abbey House Veterinary Hospital	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-00137	0.00	1,910.92	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-00138	0.00	13,268.64	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-00139	0.00	1,605.90	R	Abc Nursery At Lufc	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-00140	0.00	14,414.40	R	Abc Nursery At Lufc	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-00141	0.00	3,333.00	R	Abc@D'S Childcare Services	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-00142	0.00	13,860.00	R	Abc@D'S Childcare Services	No
Leeds City Council	31/01/2018	City Development	Economic Development	Transport	Public Transport Expenses		310 24/01/2018	0118-00143	0.00	155.65	R	Abberfield Communications Limited	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		570 10/01/2018	0118-00144	0.00	29,428.84	R	Aberford Hall	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		574 10/01/2018	0118-00145	0.00	1,566.20	R	Aberford Hall	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580 10/01/2018	0118-00146	0.00	1,407.08	R	Aberford Hall	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-00147	0.00	1,855.70	R	About Presentation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary		565 17/01/2018	0118-00148	0.00	327.92	R	Academic Appointments Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary		565 18/01/2018	0118-00149	0.00	327.92	R	Academic Appointments Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 23/01/2018	0118-00150	0.00	1,100.00	R	Academic Appointments Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 23/01/2018	0118-00151	0.00	796.00	R	Academic Appointments Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 23/01/2018	0118-00152	0.00	995.00	R	Academic Appointments Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/01/2018	0118-00153	0.00	1,728.00	C	Accent Homes Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-00154	0.00	936.00	R	Access Lift Consultants Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-00155	0.00	966.67	R	Access Lift Consultants Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		205 18/12/2017	0118-00156	0.00	252.58	R	Access Locksmiths	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance		104 12/01/2018	0118-00157	0.00	265.80	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials		205 12/01/2018	0118-00158	0.00	68.40	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Resaleable Materials		204 12/01/2018	0118-00159	0.00	15.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 18/01/2018	0118-00160	0.00	45.54	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 18/01/2018	0118-00161	0.00	13.50	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 18/01/2018	0118-00162	0.00	64.99	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 18/01/2018	0118-00163	0.00	118.27	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 25/01/2018	0118-00164	0.00	12.54	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/01/2018	0118-00165	0.00	132.90	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Premises	General Maintenance		104 26/01/2018	0118-00166	0.00</				

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						Expenditure Code	Payment Date						
Leeds City Council	31/01/2018	City Development	Recreation	Transport	External Hire -Occasional		304	24/01/2018	0118-00179	0.00	128.65 R	Ace Container Services Limited	No
Leeds City Council	31/01/2018	City Development	Recreation	#N/A	Other Hired And Contracted Services	265		30/01/2018	0118-00180	0.00	93.00 R	Ace Container Services Limited	No
Leeds City Council	31/01/2018	City Development	Recreation	Transport	External Hire -Occasional		304	30/01/2018	0118-00181	0.00	128.65 R	Ace Container Services Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Advertising		211	17/01/2018	0118-00182	0.00	8,850.00 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment		203	17/01/2018	0118-00183	0.00	-1,908.99 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment		203	17/01/2018	0118-00184	0.00	933.80 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising		211	18/01/2018	0118-00185	0.00	464.49 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	SP Contracts & SECC	Supplies and Services	Publication And Promotion		267	22/01/2018	0118-00186	0.00	11,276.35 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment		203	23/01/2018	0118-00187	0.00	1,260.00 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Advertising		211	24/01/2018	0118-00188	0.00	252.00 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Third Party Payments	SEN Placements		566	11/01/2018	0118-00189	0.00	17,139.00 R	Ackworth School	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Third Party Payments	SEN Placements		566	11/01/2018	0118-00190	0.00	17,253.70 R	Ackworth School	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Third Party Payments	SEN Placements		566	11/01/2018	0118-00191	0.00	17,152.48 R	Ackworth School	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Third Party Payments	SEN Placements		566	11/01/2018	0118-00192	0.00	23,639.00 R	Ackworth School	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Third Party Payments	SEN Placements		566	16/01/2018	0118-00193	0.00	3,208.33 R	Acorn Care And Education Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Third Party Payments	SEN Placements		566	16/01/2018	0118-00194	0.00	7,000.00 R	Acorn Care And Education Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Third Party Payments	SEN Placements		566	16/01/2018	0118-00195	0.00	6,987.85 R	Acorn Care And Education Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Third Party Payments	SEN Placements		566	16/01/2018	0118-00196	0.00	18,138.67 R	Acorn Care And Education Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Third Party Payments	SEN Placements		566	16/01/2018	0118-00197	0.00	-18,138.67 R	Acorn Care And Education Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Third Party Payments	SEN Placements		566	16/01/2018	0118-00198	0.00	-7,000.00 R	Acorn Care And Education Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		574	10/01/2018	0118-00199	0.00	1,546.28 R	Acorn Nursing Home	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265		03/01/2018	0118-00200	0.00	362.18 R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511	15/01/2018	0118-00201	0.00	577.72 R	Acorns Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511	17/01/2018	0118-00202	0.00	24,356.64 R	Acorns Nursery	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	#N/A	Other Hired And Contracted Services	265		26/01/2018	0118-00203	0.00	742.40 R	Acoustic Arrangements Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	#N/A	Other Hired And Contracted Services	265		26/01/2018	0118-00204	0.00	180.63 R	Acoustic Arrangements Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Materials		205	08/12/2017	0118-00205	0.00	79.14 R	Acp Black Box Network Se	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		570	10/01/2018	0118-00206	0.00	32,324.29 R	Acree Green	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		574	10/01/2018	0118-00207	0.00	2,489.54 R	Acree Green	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580	10/01/2018	0118-00208	0.00	4,768.40 R	Acree Green	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		570	10/01/2018	0118-00209	0.00	1,152.30 R	Acree Green	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential		580	10/01/2018	0118-00210	0.00	3,297.20 R	Acree Green	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511	17/01/2018	0118-00211	0.00	22,462.48 R	Acree Wood Day Nursery	No
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Books & Audio-Visual Materials		206	13/12/2017	0118-00212	0.00	99.95 R	Act Now Training Limit	Yes
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment		203	16/01/2018	0118-00213	0.00	520.00 R	Action Assist Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	09/01/2018	0118-00214	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	09/01/2018	0118-00215	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	09/01/2018	0118-00216	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	09/01/2018	0118-00217	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	09/01/2018	0118-00218	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	09/01/2018	0118-00219	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	10/01/2018	0118-00220	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00221	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00222	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00223	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00224	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00225	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00226	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00227	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00228	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00229	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00230	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00231	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00232	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00233	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00234	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00235	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00236	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00237	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00238	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00239	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00240	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/01/2018	0118-00241	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/01/2018	0118-00242	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/01/2018	0118-00243	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/01/2018	0118-00244	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/01/2018	0118-00245	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/01/2018	0118-00246	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/01/2018	0118-00247	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/01/2018	0118-00248	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/01/2018	0118-00249	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/01/2018	0118-00250	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/01/2018	0118-00251	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	18/01/2018	0118-00252	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	25/01/2018	0118-00253	0.00	220.00 R	Action First Recruitment Ltd	No
Leeds													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Expenditure Code	Payment Date						
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/01/2018	0118-00268	0.00	220.00	R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/01/2018	0118-00269	0.00	220.00	R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/01/2018	0118-00270	0.00	220.00	R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/01/2018	0118-00271	0.00	220.00	R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/01/2018	0118-00272	0.00	220.00	R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/01/2018	0118-00273	0.00	250.00	R	Action First Recruitment Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	12/01/2018	0118-00274	0.00	1,244.32	R	Active Kids Yeadox Lip	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12/01/2018	0118-00275	0.00	174.00	R	Active Kids Yeadox Lip	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12/01/2018	0118-00276	0.00	1,012.00	R	Active Kids Yeadox Lip	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Services Rendered By Other Organisations	511	17/01/2018	0118-00277	0.00	13,661.76	R	Active Kids Yeadox Lip	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	09/01/2018	0118-00278	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	09/01/2018	0118-00279	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2018	0118-00280	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2018	0118-00281	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2018	0118-00282	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2018	0118-00283	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2018	0118-00284	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2018	0118-00285	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2018	0118-00286	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2018	0118-00287	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2018	0118-00288	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2018	0118-00289	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2018	0118-00290	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2018	0118-00291	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2018	0118-00292	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/01/2018	0118-00293	0.00	160.05	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/01/2018	0118-00294	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/01/2018	0118-00295	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/01/2018	0118-00296	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/01/2018	0118-00297	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/01/2018	0118-00298	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/01/2018	0118-00299	0.00	9,138.80	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	17/01/2018	0118-00300	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	17/01/2018	0118-00301	0.00	220.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	17/01/2018	0118-00302	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	#N/A	Other Hired And Contracted Services	265	18/01/2018	0118-00303	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/01/2018	0118-00304	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/01/2018	0118-00305	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/01/2018	0118-00306	0.00	5,243.42	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	25/01/2018	0118-00307	0.00	220.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	26/01/2018	0118-00308	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	26/01/2018	0118-00309	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	26/01/2018	0118-00310	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2018	0118-00311	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2018	0118-00312	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2018	0118-00313	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2018	0118-00314	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2018	0118-00315	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2018	0118-00316	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2018	0118-00317	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/01/2018	0118-00318	0.00	125.00	R	Acushnet Europe Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	15/01/2018	0118-00319	0.00	96.44	R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/01/2018	0118-00320	0.00	645.00	R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	19/01/2018	0118-00321	0.00	44.47	R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	441	16/01/2018	0118-00322	0.00	6,025.00	R	Adapt Fulwood	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19/01/2018	0118-00323	0.00	760.85	R	Adapt (North East)	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10/01/2018	0118-00324	0.00	3,786.24	R	Adbolton Hall	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/01/2018	0118-00325	0.00	1,000.00	R	Adictive Audio	No
Leeds City Council	31/01/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	09/01/2018	0118-00326	0.00	11,032.00	C	Addleshaw Goddard Lip	No
Leeds City Council	31/01/2018	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	0118-00327	0.00	44,565.83	R	Adecco Alfred Marks	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Employees	Agency Staff	8	18/12/2017	0118-00328	0.00	58,898.33	R	Adecco Alfred Marks	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15/01/2018	0118-00329	0.00	1,333.20	R	Adel Pre School	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2018	0118-00330	0.00	12,196.80	R	Adel Pre School	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-00331	0.00	3,880.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-00332	0.00	665.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10/01/2018	0118-00333	0.00	1,157.68	R	Aden House	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	#N/A	Other Hired And Contracted Services	265	05/01/2018	0118-00334	0.00	530.23	R	Adeola William-Agroh	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/01/2018	0118-00335	0.00	18.41	R	Adi Global	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/01/2018	0118-00336	0.00	59.53	R	Adi Global	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-00337	0.00	72.77	R	Adi Global	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-00338	0.00	54.74	R	Adi Global	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	#N/A	Other Hired And Contracted Services	265	19/01/2018	0118-00339	0.00	2,608.00	R	Adi Global	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2018	0118-00340	0.00	1,273.27	R	Adi Global	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/01/2018	0118-00341	0.00	2,850.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/01/2018	0118-00342	0.00	2,850.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/01/2018	0118-00343	0.00	2,850.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/01/2018	0118-00344	0.00	1,495.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17/01/2018	0118-00345	0.00	40.00	R	Adrian Henry	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/01/2018	0118-00346	0.00	2,609.36	R	Adrian House	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	10/01/2018	0118-00347	0.00	56.00	R	Adt Fire And Security Plc	No
Leeds City Council	31/01/2018	City Development	Recreation	#N/A	External Audit Fees	261	03/01/2018	0118-00348	0.00	130.00	R	Advance Stocks Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	External Audit Fees	261	05/01/2018	0118-00349	0.00	90.00	R	Advance Stocks Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	External Audit Fees	261	09/01/2018	0118-00350	0.00	90.00	R	Advance Stocks Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	External Audit Fees	261	15/01/2018	0118-00351	0.00	90.00	R	Advance Stocks Ltd	No
Leeds City Council as Accountable Body	31/01/201												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Expenditure Code	Payment Date						
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/01/2018	0118-00446	0.00	617.31	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/01/2018	0118-00447	0.00	1,560.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/01/2018	0118-00448	0.00	2,272.80	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/01/2018	0118-00449	0.00	1,640.10	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/01/2018	0118-00450	0.00	1,006.65	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/01/2018	0118-00451	0.00	804.48	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/01/2018	0118-00452	0.00	1,741.32	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/01/2018	0118-00453	0.00	1,005.60	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/01/2018	0118-00454	0.00	90.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/01/2018	0118-00455	0.00	1,536.27	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	10/01/2018	0118-00456	0.00	117,300.01	R	Affinity Trust North Divisional Office	No
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	11/12/2017	0118-00457	0.00	950.00	R	Afi Uplift Ltd	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	11/12/2017	0118-00458	0.00	950.00	R	Afi Uplift Ltd	Yes
Leeds City Council	31/01/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	11/01/2018	0118-00459	0.00	68.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	03/01/2018	0118-00460	0.00	2,140.80	R	AGLAI A GELPK E	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15/01/2018	0118-00461	0.00	24.96	R	Aid Training & Operations Ltd	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19/01/2018	0118-00462	0.00	23.46	R	Aid Training & Operations Ltd	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19/01/2018	0118-00463	0.00	35.96	R	Aid Training & Operations Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/01/2018	0118-00464	0.00	549.70	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/01/2018	0118-00465	0.00	1,081.95	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/01/2018	0118-00466	0.00	1,099.40	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/01/2018	0118-00467	0.00	2,770.10	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	16/01/2018	0118-00468	0.00	119.94	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	16/01/2018	0118-00469	0.00	119.94	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	16/01/2018	0118-00470	0.00	119.94	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2018	0118-00471	0.00	1,099.40	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/01/2018	0118-00472	0.00	386.85	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/01/2018	0118-00473	0.00	2,573.85	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/01/2018	0118-00474	0.00	1,529.40	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	19/01/2018	0118-00475	0.00	16.20	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	19/01/2018	0118-00476	0.00	16.20	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	19/01/2018	0118-00477	0.00	16.20	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/01/2018	0118-00478	0.00	515.80	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/01/2018	0118-00479	0.00	681.10	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	29/01/2018	0118-00480	0.00	37.30	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	29/01/2018	0118-00481	0.00	81.50	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	29/01/2018	0118-00482	0.00	37.30	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/01/2018	0118-00483	0.00	8,144.00	R	Aim Education Leeds Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	05/01/2018	0118-00484	0.00	540.00	R	Aim Project	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	05/01/2018	0118-00485	0.00	270.00	R	Aim Project	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-00486	0.00	72.21	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-00487	0.00	14.78	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-00488	0.00	28.87	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-00489	0.00	47.97	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-00490	0.00	167.67	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-00491	0.00	18.66	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-00492	0.00	187.40	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-00493	0.00	14.49	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-00494	0.00	160.00	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-00495	0.00	19.19	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-00496	0.00	800.40	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-00497	0.00	33.00	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-00498	0.00	66.71	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2018	0118-00500	0.00	25.54	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2018	0118-00500	0.00	1,030.75	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2018	0118-00501	0.00	51.12	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	#N/A	Other Hired And Contracted Services	265	11/01/2018	0118-00502	0.00	9.39	R	Air Liquide Uk	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	#N/A	Other Hired And Contracted Services	265	11/01/2018	0118-00503	0.00	14.31	R	Air Liquide Uk	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	#N/A	Other Hired And Contracted Services	265	11/01/2018	0118-00504	0.00	75.12	R	Air Liquide Uk	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	#N/A	Other Hired And Contracted Services	265	16/01/2018	0118-00505	0.00	9.39	R	Air Liquide Uk	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	#N/A	Other Hired And Contracted Services	265	16/01/2018	0118-00506	0.00	14.31	R	Air Liquide Uk	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	#N/A	Other Hired And Contracted Services	265	16/01/2018	0118-00507	0.00	75.12	R	Air Liquide Uk	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-00508	0.00	203.40	R	Air Liquide Uk	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	10/01/2018	0118-00509	0.00	6,028.00	R	Aire House	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-00510	0.00	32,985.96	R	Aire View Residential Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-00511	0.00	22,868.11	R	Aire View Residential Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-00512	0.00	1,940.98	R	Airedale (Goldsborough)	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-00513	0.00	3,547.36	R	Airedale Care Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-00514	0.00	22,253.58	R	Airedale Care Home	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Employees	Training Costs	71	05/01/2018	0118-00515	0.00	150.00	R	Airedale Community Trading (Act) Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10/01/2018	0118-00516	0.00	6,173.24	R	Aitch Care Homes	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	#N/A	Other Hired And Contracted Services	265	22/01/2018	0118-00517	0.00	600.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/01/2018	0118-00518	0.00	14.41	R	Aj Community Care Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/01/2018	0118-00519	0.00	5,267.32	R	Aj Community Care Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/01/2018	0118-00520	0.00	14,961.81	R	Aj Community Care Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/01/2018	0118-00521	0.00	5,423.22	R	Aj Community Care Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/01/2018	0118-00522	0.00	76.80	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/01/2018	0118-00523	0.00	254.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/01/2018	0118-00524	0.00	503.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/01/2018	0118-00525	0.00	1,265.99	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/01/2018	0118-00526	0.00	517.27	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/01/2018	0118-00527	0.00	3,274.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10/01/2018	0118-00528	0.00	1,247.60	R	Akari Care Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18/01/2018	0118-00529	0.00	45.00	R</		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card	
						Code	Payment Date							
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements		411	16/01/2018	0118-00535	0.00	5,000.00	R	Alan Evans	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265		15/01/2018	0118-00536	0.00	200.00	R	Alan Horsey	No
Leeds City Council	31/01/2018	City Development	Economic Development	#N/A	Other Hired And Contracted Services	265		03/01/2018	0118-00537	0.00	12,210.00	R	Alcium Software Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment		214	22/01/2018	0118-00538	0.00	1,075.00	R	Alcium Software Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Food & Drink		231	01/12/2017	0118-00539	0.00	3.96	R	Aldi 40 779	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		634	11/12/2017	0118-00540	0.00	4.91	R	Aldi 40 779	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		231	22/12/2017	0118-00541	0.00	57.70	R	Aldi 40 779	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		231	23/12/2017	0118-00542	0.00	29.82	R	Aldi 40 779	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		231	23/12/2017	0118-00543	0.00	67.53	R	Aldi 40 779	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		285	03/12/2017	0118-00544	0.00	44.93	R	Aldi 49 779	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Partnerships	General Amenity For Clients/Residents		285	30/11/2017	0118-00545	0.00	16.66	R	Aldi 88 779	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411	12/01/2018	0118-00546	0.00	23.75	R	Alere Toxicology Plc	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411	12/01/2018	0118-00547	0.00	112.25	R	Alere Toxicology Plc	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411	12/01/2018	0118-00548	0.00	147.95	R	Alere Toxicology Plc	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411	12/01/2018	0118-00549	0.00	197.26	R	Alere Toxicology Plc	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411	12/01/2018	0118-00550	0.00	222.32	R	Alere Toxicology Plc	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411	16/01/2018	0118-00551	0.00	73.25	R	Alere Toxicology Plc	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411	16/01/2018	0118-00552	0.00	190.90	R	Alere Toxicology Plc	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411	19/01/2018	0118-00553	0.00	120.95	R	Alere Toxicology Plc	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411	25/01/2018	0118-00554	0.00	1,153.40	R	Alere Toxicology Plc	No
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Support Services	Legal Disbursements		411	30/01/2018	0118-00555	0.00	31.68	R	Alere Toxicology Plc	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	#N/A	Other Hired And Contracted Services	265		08/01/2018	0118-00556	0.00	150.00	R	Alex Fisher	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411	16/01/2018	0118-00557	0.00	361.00	R	Alex Taylor	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	#N/A	Other Hired And Contracted Services	265		04/01/2018	0118-00558	0.00	120.00	R	Alex Wagg	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	#N/A	Other Hired And Contracted Services	265		04/01/2018	0118-00559	0.00	60.00	R	Alex Wagg	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	#N/A	Other Hired And Contracted Services	265		25/01/2018	0118-00560	0.00	152.50	R	Alex Wagg	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	#N/A	Other Hired And Contracted Services	265		25/01/2018	0118-00561	0.00	60.00	R	Alex Wagg	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345	25/01/2018	0118-00562	0.00	390.00	R	Alex Wagg	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		571	10/01/2018	0118-00563	0.00	25,625.22	R	Alexander Residential Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580	10/01/2018	0118-00564	0.00	19,821.68	R	Alexander Residential Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		571	10/01/2018	0118-00565	0.00	1,577.96	R	Alexandra Court	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580	10/01/2018	0118-00566	0.00	10,425.01	R	Alexandra Court	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511	15/01/2018	0118-00567	0.00	1,999.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511	17/01/2018	0118-00568	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Capital	Construction		3	05/01/2018	0118-00569	0.00	3,150.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Capital	Construction		3	05/01/2018	0118-00570	0.00	8,925.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Capital	Construction		3	05/01/2018	0118-00571	0.00	8,250.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Capital	Construction		3	05/01/2018	0118-00572	0.00	5,350.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Capital	Construction		3	05/01/2018	0118-00573	0.00	6,620.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Capital	Construction		3	05/01/2018	0118-00574	0.00	5,480.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Capital	Construction		3	05/01/2018	0118-00575	0.00	8,195.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265		05/01/2018	0118-00576	0.00	887.52	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Support Services	Legal Disbursements		411	16/01/2018	0118-00577	0.00	1,700.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265		25/01/2018	0118-00578	0.00	386.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265		30/01/2018	0118-00579	0.00	7,250.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265		30/01/2018	0118-00580	0.00	220.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Premises	Roads Paths Seats & Shelters		113	31/01/2018	0118-00581	0.00	7,120.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Employees	Training & Development		70	16/01/2018	0118-00582	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services		277	05/01/2018	0118-00583	0.00	1,250.00	R	Alice Withers	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services		277	05/01/2018	0118-00584	0.00	1,550.00	R	Alice Withers	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511	15/01/2018	0118-00585	0.00	577.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511	15/01/2018	0118-00586	0.00	666.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511	17/01/2018	0118-00587	0.00	2,217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services		277	11/01/2018	0118-00588	0.00	94.12	R	Alison McIntyre	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Financing Grants		227	23/01/2018	0118-00589	0.00	8,650.00	R	Alison McIntyre	No
Leeds City Council	31/01/2018	City Development	Economic Development	Supplies and Services	Publication And Promotion		267	22/01/2018	0118-00590	0.00	800.00	R	Alive And Kicking Theatre Company Ltd	No
Leeds City Council	31/01/2018	City Development	Economic Development	Supplies and Services	Publication And Promotion		267	22/01/2018	0118-00591	0.00	400.00	R	Alive And Kicking Theatre Company Ltd	No
Leeds City Council	31/01/2018	City Development	Economic Development	Supplies and Services	Publication And Promotion		267	22/01/2018	0118-00592	0.00	400.00	R	Alive And Kicking Theatre Company Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		550	17/01/2018	0118-00593	0.00	470.00	R	All Abode	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		550	23/01/2018	0118-00594	0.00	250.00	R	All Abode	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265		25/01/2018	0118-00595	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265		29/01/2018	0118-00596	0.00	250.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265		30/01/2018	0118-00597	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265		30/01/2018	0118-00598	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265		30/01/2018	0118-00599	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265		30/01/2018	0118-00600	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265		30/01/2018	0118-00601	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		265	10/12/2017	0118-00602	0.00	70.80	R	All Service 4 U	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511	15/01/2018	0118-00603	0.00	3,333.00	R	All Stars Childcare	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511	17/01/2018	0118-00604	0.00	20,590.08	R	All Stars Childcare	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		505	22/01/2018	0118-00605	0.00	3,024.00	R	All Stars Childcare	No
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements		411	11/01/2018	0118-00606	0.00	1,750.00	R	Allan Armbrister	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation		569	10/01/2018	0118-00607	0.00	26,971.75	R	Allerton Area	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector		505 24/01/2018	0118-00624	0.00	684.00	R	Allied Healthcare	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care		568 26/01/2018	0118-00625	0.00	8,203.60	R	Allied Healthcare	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care		568 26/01/2018	0118-00626	0.00	136.50	R	Allied Healthcare	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care		568 26/01/2018	0118-00627	0.00	109.20	R	Allied Healthcare	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care		568 26/01/2018	0118-00628	0.00	-95.55	R	Allied Healthcare	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 26/01/2018	0118-00629	0.00	30,624.45	R	Allied Healthcare	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/D/s	Third Party Payments	Home Care		568 26/01/2018	0118-00630	0.00	15,218.58	R	Allied Healthcare	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care		568 31/01/2018	0118-00631	0.00	19,087.77	R	Allied Healthcare	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	#N/A	Other Hired And Contracted Services	265	04/01/2018	0118-00632	0.00	14.31	R	Allpay Limited	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	#N/A	Other Hired And Contracted Services	265	04/01/2018	0118-00633	0.00	368.22	R	Allpay Limited	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	#N/A	Other Hired And Contracted Services	265	04/01/2018	0118-00634	0.00	0.25	R	Allpay Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	#N/A	Bank Charges	263	09/01/2018	0118-00635	0.00	10,490.05	R	Allpay Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	#N/A	Bank Charges	263	09/01/2018	0118-00636	0.00	6,095.10	R	Allpay Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	#N/A	Bank Charges	263	09/01/2018	0118-00637	0.00	395.36	R	Allpay Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	#N/A	Bank Charges	263	09/01/2018	0118-00638	0.00	89.59	R	Allpay Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	#N/A	Bank Charges	263	09/01/2018	0118-00639	0.00	2,381.62	R	Allpay Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	#N/A	Bank Charges	263	09/01/2018	0118-00640	0.00	3.63	R	Allpay Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services		265 06/12/2017	0118-00641	0.00	60.00	R	Allpay Moto (Callpay)	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 06/12/2017	0118-00642	0.00	87.71	R	Allpay Moto (Callpay)	Yes
Leeds City Council	31/01/2018	Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)		321 08/01/2018	0118-00643	0.00	353.55	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)		321 08/01/2018	0118-00644	0.00	1,302.80	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)		321 08/01/2018	0118-00645	0.00	34.76	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Fuel (Non LCC Supplies)		321 08/01/2018	0118-00646	0.00	329.85	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)		321 12/01/2018	0118-00647	0.00	20.45	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)		321 29/01/2018	0118-00648	0.00	16.15	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence		256 21/12/2017	0118-00649	0.00	20.00	R	Alp Chalet	Yes
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	26/01/2018	0118-00650	0.00	1,434.00	R	Alpha Card Compact Media Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205 11/01/2018	0118-00651	0.00	185.00	R	Alpha Rail Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 09/01/2018	0118-00652	0.00	113.75	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 09/01/2018	0118-00653	0.00	231.80	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 09/01/2018	0118-00654	0.00	499.75	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 09/01/2018	0118-00655	0.00	199.75	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 09/01/2018	0118-00656	0.00	178.75	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 09/01/2018	0118-00657	0.00	291.25	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 12/01/2018	0118-00658	0.00	99.75	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 12/01/2018	0118-00659	0.00	66.88	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 12/01/2018	0118-00660	0.00	349.00	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 12/01/2018	0118-00661	0.00	100.63	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 12/01/2018	0118-00662	0.00	100.63	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 12/01/2018	0118-00663	0.00	125.00	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 16/01/2018	0118-00664	0.00	133.01	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 16/01/2018	0118-00665	0.00	212.88	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 18/01/2018	0118-00667	0.00	131.67	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 22/01/2018	0118-00668	0.00	243.00	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 22/01/2018	0118-00669	0.00	100.63	R	Alphabiolaabs	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	24/01/2018	0118-00670	0.00	631.46	R	Altitude Film Distribution Limited	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	24/01/2018	0118-00671	0.00	1,597.34	R	Altitude Film Distribution Limited	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	24/01/2018	0118-00672	0.00	728.96	R	Altitude Film Distribution Limited	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	24/01/2018	0118-00673	0.00	231.25	R	Altitude Film Distribution Limited	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	24/01/2018	0118-00674	0.00	220.21	R	Altitude Film Distribution Limited	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	31/01/2018	0118-00675	0.00	738.34	R	Altitude Film Distribution Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 09/01/2018	0118-00676	0.00	50.00	R	Altwoodley Medical Centre	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	#N/A	Other Hired And Contracted Services	265	31/01/2018	0118-00677	0.00	40.00	R	Amal Akasha	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-00678	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-00679	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 31/01/2018	0118-00680	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-00681	0.00	1,663.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-00682	0.00	344.10	R	Amarri Plastics Plc	No
Leeds City Council	31/01/2018	City Development	Recreation	Employees	Best Value Training		70 20/12/2017	0118-00683	0.00	150.00	R	Amateur Swimming Assc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 15/01/2018	0118-00684	0.00	5,999.40	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-00685	0.00	11,642.40	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials		206 07/12/2017	0118-00686	0.00	44.10	R	Amazing Publishing Lim	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables		210 24/11/2017	0118-00687	0.00	-3.99	R	Amazon Digital Video	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables		210 19/11/2017	0118-00688	0.00	-131.26	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Supplies and Services	Operational Materials		205 08/12/2017	0118-00689	0.00	10.70	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants		635 12/12/2017	0118-00690	0.00	8.76	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Employment & Skills	Supplies and Services	Operational Materials		205 13/12/2017	0118-00691	0.00	15.20	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 17/12/2017	0118-00692	0.00	58.32	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205 19/12/2017	0118-00693	0.00	45.77	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Consumables		210 20/12/2017	0118-00694	0.00	36.80	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials		206 21/12/2017	0118-00695	0.00	42.32	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials		202 26/12/2017	0118-00696	0.00	21.27	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		203 08/01/2018	0118-00697	0.00	34.73	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		203 08/01/2018	0118-00698	0.00	105.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		203 08/01/2018	0118-00699	0.00	189.29	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		203 08/01/2018	0118-00700	0.00	612.34	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		203 08/01/2018	0118-00701	0.00	243.17	R	Amazon Leisure	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	Payment Date						
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	0118-00713	0.00	7.99	R	Amazon Prime	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	14/12/2017	0118-00714	0.00	52.66	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/12/2017	0118-00715	0.00	5.96	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/12/2017	0118-00716	0.00	26.99	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2017	0118-00717	0.00	21.79	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2017	0118-00718	0.00	-49.95	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	08/12/2017	0118-00719	0.00	23.98	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Supplies and Services	Operational Materials	205	08/12/2017	0118-00720	0.00	72.73	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11/12/2017	0118-00721	0.00	39.93	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11/12/2017	0118-00722	0.00	15.55	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11/12/2017	0118-00723	0.00	8.24	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11/12/2017	0118-00724	0.00	12.00	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Premises	Maintenance Of Buildings	101	11/12/2017	0118-00725	0.00	205.48	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Supplies and Services	Operational Materials	205	11/12/2017	0118-00726	0.00	31.63	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11/12/2017	0118-00727	0.00	68.73	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12/12/2017	0118-00728	0.00	9.47	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13/12/2017	0118-00729	0.00	-2.28	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	14/12/2017	0118-00730	0.00	16.48	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	15/12/2017	0118-00731	0.00	8.89	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	17/12/2017	0118-00732	0.00	17.82	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18/12/2017	0118-00733	0.00	21.65	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	19/12/2017	0118-00734	0.00	149.75	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	19/12/2017	0118-00735	0.00	613.98	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	20/12/2017	0118-00736	0.00	12.99	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/12/2017	0118-00737	0.00	7.98	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	22/12/2017	0118-00738	0.00	44.09	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials	205	22/12/2017	0118-00739	0.00	5.66	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28/12/2017	0118-00740	0.00	5.79	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2017	0118-00741	0.00	23.33	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	30/11/2017	0118-00742	0.00	55.93	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2017	0118-00743	0.00	22.26	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2017	0118-00744	0.00	145.59	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	30/11/2017	0118-00745	0.00	59.92	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2017	0118-00746	0.00	18.67	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2017	0118-00747	0.00	75.74	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01/12/2017	0118-00748	0.00	3.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	01/12/2017	0118-00749	0.00	26.64	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	0118-00750	0.00	45.62	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	0118-00751	0.00	49.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2017	0118-00752	0.00	14.15	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	0118-00753	0.00	60.21	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	02/12/2017	0118-00754	0.00	0.71	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02/12/2017	0118-00755	0.00	133.17	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/12/2017	0118-00756	0.00	28.03	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	05/12/2017	0118-00757	0.00	13.18	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	05/12/2017	0118-00758	0.00	19.16	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2017	0118-00759	0.00	16.46	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2017	0118-00760	0.00	44.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05/12/2017	0118-00761	0.00	17.27	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/12/2017	0118-00762	0.00	14.20	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	06/12/2017	0118-00763	0.00	3.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/12/2017	0118-00764	0.00	6.58	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06/12/2017	0118-00765	0.00	3.83	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	06/12/2017	0118-00766	0.00	32.91	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06/12/2017	0118-00767	0.00	3.80	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Third Party Payments	Supplies and Services	Placement Support	550	06/12/2017	0118-00768	0.00	24.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2017	0118-00769	0.00	7.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06/12/2017	0118-00770	0.00	13.75	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06/12/2017	0118-00771	0.00	3.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/12/2017	0118-00772	0.00	3.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	06/12/2017	0118-00773	0.00	26.38	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	06/12/2017	0118-00774	0.00	41.57	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06/12/2017	0118-00775	0.00	71.75	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	06/12/2017	0118-00776	0.00	14.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06/12/2017	0118-00777	0.00	73.71	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	07/12/2017	0118-00778	0.00	19.13	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07/12/2017	0118-00779	0.00	12.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	07/12/2017	0118-00780	0.00	3.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2017	0118-00781	0.00	23.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2017	0118-00782	0.00	46.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07/12/2017	0118-00783	0.00	5.58	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/12/2017	0118-00784	0.00	26.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07/12/2017	0118-00785	0.00	28.29	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07/12/2017	0118-00786	0.00	22.72	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	07/12/2017	0118-00787	0.00	16.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	07/12/2017	0118-00788	0.00	22.08	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018</												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	Payment Date						
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/12/2017	0118-00802	0.00	15.85	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	12/12/2017	0118-00803	0.00	7.23	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12/12/2017	0118-00804	0.00	38.75	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/12/2017	0118-00805	0.00	19.28	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/12/2017	0118-00806	0.00	56.82	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	13/12/2017	0118-00807	0.00	152.24	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	13/12/2017	0118-00808	0.00	21.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	13/12/2017	0118-00809	0.00	93.56	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/12/2017	0118-00810	0.00	29.15	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	14/12/2017	0118-00811	0.00	48.32	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/12/2017	0118-00812	0.00	7.97	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	14/12/2017	0118-00813	0.00	39.17	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2017	0118-00814	0.00	36.91	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	14/12/2017	0118-00815	0.00	3.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	14/12/2017	0118-00816	0.00	14.40	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	0118-00817	0.00	21.48	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2017	0118-00818	0.00	3.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	15/12/2017	0118-00819	0.00	11.58	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15/12/2017	0118-00820	0.00	41.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	0118-00821	0.00	13.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	15/12/2017	0118-00822	0.00	102.26	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	16/12/2017	0118-00823	0.00	22.48	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	16/12/2017	0118-00824	0.00	28.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	17/12/2017	0118-00825	0.00	7.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	17/12/2017	0118-00826	0.00	24.26	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	18/12/2017	0118-00827	0.00	5.36	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	18/12/2017	0118-00828	0.00	25.83	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	18/12/2017	0118-00829	0.00	4.88	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	18/12/2017	0118-00830	0.00	11.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	18/12/2017	0118-00831	0.00	9.57	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/12/2017	0118-00832	0.00	6.48	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/12/2017	0118-00833	0.00	7.61	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	19/12/2017	0118-00834	0.00	1.90	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/12/2017	0118-00835	0.00	16.65	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	20/12/2017	0118-00836	0.00	53.27	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/12/2017	0118-00837	0.00	137.60	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	01/12/2017	0118-00838	0.00	7.99	R	Amazon UK Prime Amzn.Co.U	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Office Consumables	210	21/12/2017	0118-00839	0.00	7.99	R	Amazon UK Prime Amzn.Co.U	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27/12/2017	0118-00840	0.00	7.99	R	Amazon UK Prime Amzn.Co.U	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2017	0118-00841	0.00	59.87	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2017	0118-00842	0.00	26.63	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	0118-00843	0.00	1,274.08	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	02/12/2017	0118-00844	0.00	13.86	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	03/12/2017	0118-00845	0.00	6.17	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	03/12/2017	0118-00846	0.00	10.19	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	03/12/2017	0118-00847	0.00	9.95	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Telephones	213	03/12/2017	0118-00848	0.00	19.17	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	05/12/2017	0118-00849	0.00	13.10	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	06/12/2017	0118-00850	0.00	31.62	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06/12/2017	0118-00851	0.00	46.79	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06/12/2017	0118-00852	0.00	19.28	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06/12/2017	0118-00853	0.00	19.75	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06/12/2017	0118-00854	0.00	27.76	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06/12/2017	0118-00855	0.00	50.73	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06/12/2017	0118-00856	0.00	5.52	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07/12/2017	0118-00857	0.00	8.14	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07/12/2017	0118-00858	0.00	14.16	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2017	0118-00859	0.00	12.50	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	09/12/2017	0118-00860	0.00	10.70	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/12/2017	0118-00861	0.00	64.68	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Office Consumables	210	12/12/2017	0118-00862	0.00	213.96	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12/12/2017	0118-00863	0.00	11.07	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12/12/2017	0118-00864	0.00	99.99	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Resources and Housing	Human Resources	Supplies and Services	Operational Furniture And Equipment	203	13/12/2017	0118-00865	0.00	8.60	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	14/12/2017	0118-00866	0.00	137.94	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/12/2017	0118-00867	0.00	10.00	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16/12/2017	0118-00868	0.00	7.79	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/12/2017	0118-00869	0.00	11.09	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Supplies and Services	Operational Materials	205	17/12/2017	0118-00870	0.00	35.10	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	17/12/2017	0118-00871	0.00	25.99	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	18/12/2017	0118-00872	0.00	2.34	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	19/12/2017	0118-00873	0.00	23.00	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/12/2017	0118-00874	0.00	208.95	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	19/12/2017	0118-00875	0.00	2.94	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	20/12/2017	0118-00876	0.00	44.97	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	Supplies and Services	Books & Audio-Visual Materials	206	20/12/2017	0118-00877	0.00	42.99	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	20/12/2017	0118-00878	0.00	5.13	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	20/12/2017	0118-00879	0.00	114.24	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/12/2017	0118-00880	0.00	6.09	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	0118-00881	0.00	7.60	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	29/11/2017	0118-00882	0.00	58.30	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	30/11/2017	0118-00883	0.00	116.60	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01/12/2017	0118-00884	0.00	26.65	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2018	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	01/12/2017	0118-00885	0.00	31.20	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2017	0118-00886	0.00	175.00	R	Amazon UK Retail Amazon.C	Yes
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						Code	Payment Date						
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	03/12/2017	0118-00891	0.00	21.00	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Operational Materials	205	30/11/2017	0118-00892	0.00	70.58	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2017	0118-00893	0.00	6.14	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2017	0118-00894	0.00	1.49	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	30/11/2017	0118-00895	0.00	31.66	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Operational Materials	205	30/11/2017	0118-00896	0.00	53.21	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2017	0118-00897	0.00	14.67	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2017	0118-00898	0.00	7.00	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2017	0118-00899	0.00	75.45	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2017	0118-00900	0.00	78.57	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	0118-00901	0.00	85.69	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01/12/2017	0118-00902	0.00	18.95	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	0118-00903	0.00	26.43	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2017	0118-00904	0.00	6.49	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	0118-00905	0.00	74.33	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01/12/2017	0118-00906	0.00	18.72	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	0118-00907	0.00	9.96	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2017	0118-00908	0.00	61.97	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Adults and Health	Public Health	Supplies and Services	Office Consumables	210	02/12/2017	0118-00909	0.00	1.74	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	02/12/2017	0118-00910	0.00	15.99	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	02/12/2017	0118-00911	0.00	9.01	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	02/12/2017	0118-00912	0.00	13.99	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03/12/2017	0118-00913	0.00	12.99	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	0118-00914	0.00	15.96	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07/12/2017	0118-00915	0.00	21.99	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07/12/2017	0118-00916	0.00	61.03	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07/12/2017	0118-00917	0.00	17.46	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	08/12/2017	0118-00918	0.00	12.94	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	09/12/2017	0118-00919	0.00	12.43	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Highways	Transport	Public Transport Expenses	310	04/12/2017	0118-00920	0.00	11.15	R	Amber Cars	Yes
Leeds City Council	31/01/2018	City Development	Highways	Transport	Public Transport Expenses	310	04/12/2017	0118-00921	0.00	10.45	R	Amber Cars	Yes
Leeds City Council	31/01/2018	City Development	Asset Management Services	Transport	Public Transport Expenses	310	08/12/2017	0118-00922	0.00	27.10	R	Amber Cars	Yes
Leeds City Council	31/01/2018	City Development	Economic Development	Transport	Public Transport Expenses	310	08/12/2017	0118-00923	0.00	57.50	R	Amber Cars	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	08/12/2017	0118-00924	0.00	1,457.90	R	Amber Cars	Yes
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	08/12/2017	0118-00925	0.00	253.40	R	Amber Cars	Yes
Leeds City Council	31/01/2018	City Development	Support Services	Transport	Public Transport Expenses	310	08/12/2017	0118-00926	0.00	53.00	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Adults and Health	Other Adult Services	Transport	Public Transport Expenses	310	13/12/2017	0118-00927	0.00	19.50	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Adults and Health	Service Strategy	Transport	Public Transport Expenses	310	13/12/2017	0118-00928	0.00	326.00	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	13/12/2017	0118-00929	0.00	121.50	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	13/12/2017	0118-00930	0.00	30.00	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	13/12/2017	0118-00931	0.00	236.40	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Adults and Health	Public Health	Transport	Public Transport Expenses	310	20/12/2017	0118-00932	0.00	313.20	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	20/12/2017	0118-00933	0.00	7.50	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Transport	Public Transport Expenses	310	20/12/2017	0118-00934	0.00	72.20	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/12/2017	0118-00935	0.00	7.50	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare And Poverty	Transport	Public Transport Expenses	310	20/12/2017	0118-00936	0.00	33.50	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Communities and Environment	Communities and Environment	Transport	Public Transport Expenses	310	20/12/2017	0118-00937	0.00	513.00	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	20/12/2017	0118-00938	0.00	50.00	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	20/12/2017	0118-00939	0.00	343.90	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	20/12/2017	0118-00940	0.00	645.00	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Resources and Housing	Democratic Services	Transport	Public Transport Expenses	310	20/12/2017	0118-00941	0.00	46.50	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Resources and Housing	Finance	Transport	Public Transport Expenses	310	20/12/2017	0118-00942	0.00	166.50	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	20/12/2017	0118-00943	0.00	100.50	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Transport	Public Transport Expenses	310	20/12/2017	0118-00944	0.00	549.70	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Resources and Housing	Procure And Procurement	Transport	Public Transport Expenses	310	20/12/2017	0118-00945	0.00	359.40	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	20/12/2017	0118-00946	0.00	56.90	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	20/12/2017	0118-00947	0.00	484.40	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategy And Improvement	Transport	Public Transport Expenses	310	20/12/2017	0118-00948	0.00	321.80	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Transport	Public Transport Expenses	310	20/12/2017	0118-00949	0.00	98.00	R	Amber Cars	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	05/01/2018	0118-00950	0.00	9,433.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	Private Hire	Private Hire	360	11/01/2018	0118-00951	0.00	-4.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	Private Hire	Private Hire	360	16/01/2018	0118-00952	0.00	350.60	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	16/01/2018	0118-00953	0.00	15.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00954	0.00	630.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00955	0.00	160.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	Private Hire	Private Hire	360	18/01/2018	0118-00956	0.00	324.40	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00957	0.00	2,145.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00958	0.00	2,200.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00959	0.00	1,980.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00960	0.00	1,760.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00961	0.00	2,200.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00962	0.00	1,760.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00963	0.00	630.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00964	0.00	405.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00965	0.00	270.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00966	0.00	585.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00967	0.00	1,650.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00968	0.00	45.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00969	0.00	510.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00970	0.00	75.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00971	0.00	270.40	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00972	0.00	280.80	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00973	0.00	270.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00974	0.00	180.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00975	0.00	945.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00976	0.00	276.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Private Hire	Private Hire	360	18/01/2018	0118-00977	0.00	1,089.00	R	Amber Cars	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	25/01/2018	0118-00978	0.00	84.30	R	Amber Cars	No
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Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	25/01/2018	0118-00980	0.00	-5.80 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	25/01/2018	0118-00981	0.00	-25.80 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00982	0.00	184.80 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00983	0.00	92.85 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00984	0.00	671.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00985	0.00	990.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00986	0.00	1,282.60 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00987	0.00	1,100.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00988	0.00	1,190.20 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00989	0.00	550.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00990	0.00	440.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00991	0.00	544.50 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00992	0.00	210.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00993	0.00	30.64 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00994	0.00	1,072.50 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00995	0.00	1,100.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00996	0.00	1,050.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00997	0.00	990.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00998	0.00	880.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-00999	0.00	1,100.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01000	0.00	1,080.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01001	0.00	420.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01002	0.00	255.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01003	0.00	210.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01004	0.00	420.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01005	0.00	825.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01006	0.00	495.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01007	0.00	30.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01008	0.00	330.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01009	0.00	255.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01010	0.00	25.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01011	0.00	280.80 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01012	0.00	1,100.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01013	0.00	900.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01014	0.00	520.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01015	0.00	1,100.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01016	0.00	157.44 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/01/2018	0118-01017	0.00	90.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	31/01/2018	0118-01018	0.00	10.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Private Hire	360	31/01/2018	0118-01019	0.00	28.60 R	Amber Cars	No	
Leeds City Council	31/01/2018	Resources and Housing	Finance	Transport	Private Hire	360	31/01/2018	0118-01020	0.00	220.00 R	Amber Cars	No	
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/12/2017	0118-01021	0.00	609.00 R	Amberol Ltd	Yes	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-01022	0.00	1,663.20 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-01023	0.00	554.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/12/2017	0118-01024	0.00	9.15 R	Amf Bowling	Yes	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22/12/2017	0118-01025	0.00	25.38 R	Amf Bowling	Yes	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	548	06/12/2017	0118-01026	0.00	32.35 R	Amf Bowling,Co.Uk	Yes	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14/12/2017	0118-01027	0.00	4.99 R	Amf Bowling,Co.Uk	Yes	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15/12/2017	0118-01028	0.00	16.57 R	Amf Bowling,Co.Uk	Yes	
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Holidays- Service Users	284	18/12/2017	0118-01029	0.00	9.15 R	Amf Bowling,Co.Uk	Yes	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	18/12/2017	0118-01030	0.00	23.36 R	Amf Bowling,Co.Uk	Yes	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21/12/2017	0118-01031	0.00	16.39 R	Amf Bowling,Co.Uk	Yes	
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2018	0118-01032	0.00	175.00 R	Amidhi Ltd	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2018	0118-01033	0.00	175.00 R	Amidhi Ltd	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2018	0118-01034	0.00	175.00 R	Amidhi Ltd	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2018	0118-01035	0.00	175.00 R	Amidhi Ltd	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2018	0118-01036	0.00	175.00 R	Amidhi Ltd	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/01/2018	0118-01037	0.00	175.00 R	Amidhi Ltd	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/01/2018	0118-01038	0.00	187.90 R	Amidhi Ltd	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/01/2018	0118-01039	0.00	175.00 R	Amidhi Ltd	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/01/2018	0118-01040	0.00	175.00 R	Amidhi Ltd	No	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18/01/2018	0118-01041	0.00	10,007.76 R	Amj Support Services Ltd	No	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2018	0118-01042	0.00	9.94 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12/01/2018	0118-01043	0.00	6.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/01/2018	0118-01044	0.00	45.40 R	Ams Digital Publishing Ltd	No	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05/01/2018	0118-01045	0.00	59.80 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12/01/2018	0118-01046	0.00	59.80 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19/01/2018	0118-01047	0.00	59.80 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26/01/2018	0118-01048	0.00	59.80 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-01049	0.00	666.60 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Supplies and Services	Operational Materials	205	08/12/2017	0118-01050	0.00	-63.23 R	Amz*amazon,Co.Uk +44 207	Yes	
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	20/12/2017	0118-01051	0.00	56.28 R	Amz*buy Whole Foods	Yes	
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/01/2018	0118-01052	0.00	8,460.20 R	An Diadan House	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-01053	0.00	14,128.27 R	Anchor Trust	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-01054	0.00	1,763.94 R	Anchor Trust	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-01055	0.00	25,570.90 R	Anchor Trust	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-01056	0.00	3,471.00 R	Anchor Trust	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-01057	0.00	6,102.00 R	Anchor Trust	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	10/01/2018	0118-01058	0.00	1,741.60 R	Anchor Trust	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	10/01/2018	0118-01059	0.00	1,948.00 R	Anchor Trust	No	
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	Payment Date						
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18/01/2018	0118-01069	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18/01/2018	0118-01070	0.00	46.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05/01/2018	0118-01071	0.00	260.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12/01/2018	0118-01072	0.00	260.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17/01/2018	0118-01073	0.00	260.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26/01/2018	0118-01074	0.00	260.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	City Development	Recreation	#N/A	Other Hired And Contracted Services	265	25/01/2018	0118-01075	0.00	550.00	R	Andrew Gould	No
Leeds City Council	31/01/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/01/2018	0118-01076	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/01/2018	0118-01077	0.00	360.00	R	Andrew L Curran	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	25/01/2018	0118-01078	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	#N/A	Other Hired And Contracted Services	265	19/01/2018	0118-01079	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	#N/A	Other Hired And Contracted Services	265	29/01/2018	0118-01080	0.00	2,656.81	R	Andy Gale Housing Consultancy	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01/12/2017	0118-01081	0.00	21.97	R	Angel Inn	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/12/2017	0118-01082	0.00	12.00	R	Angel Inn	Yes
Leeds City Council	31/01/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/01/2018	0118-01083	0.00	50.00	R	Angel Of Youths	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05/01/2018	0118-01084	0.00	17.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12/01/2018	0118-01085	0.00	17.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29/01/2018	0118-01086	0.00	17.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-01087	0.00	2,217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-01088	0.00	604.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/01/2018	0118-01089	0.00	3,703.19	R	Angels Housekeeping Cio Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-01090	0.00	6,666.00	R	Angels Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-01091	0.00	6,652.80	R	Angels Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/01/2018	0118-01092	0.00	130.00	R	Anglia Dna Services Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-01093	0.00	225.00	R	Angus Print Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	10/01/2018	0118-01094	0.00	355.00	R	Angus Print Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	10/01/2018	0118-01095	0.00	1,230.00	R	Angus Print Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/12/2017	0118-01096	0.00	65.00	R	Animal Genetics UK Ltd	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Income	Training & Education Courses Income	937	31/01/2018	0118-01097	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-01098	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	31/01/2018	0118-01099	0.00	12,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-01100	0.00	1,663.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	12/01/2018	0118-01101	0.00	200.00	R	Ann Marie Bracchi	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25/01/2018	0118-01102	0.00	36.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25/01/2018	0118-01103	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/01/2018	0118-01104	0.00	251.60	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/01/2018	0118-01105	0.00	270.52	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2018	0118-01106	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2018	0118-01107	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2018	0118-01108	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2018	0118-01109	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2018	0118-01110	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-01111	0.00	272.52	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-01112	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-01113	0.00	250.74	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-01114	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-01115	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2018	0118-01116	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2018	0118-01117	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/01/2018	0118-01118	0.00	259.34	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/01/2018	0118-01119	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/01/2018	0118-01120	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/01/2018	0118-01121	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/01/2018	0118-01122	0.00	251.60	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/01/2018	0118-01123	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/01/2018	0118-01124	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-01125	0.00	1,663.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12/01/2018	0118-01126	0.00	73.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19/01/2018	0118-01127	0.00	73.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26/01/2018	0118-01128	0.00	73.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-01129	0.00	480.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2018	0118-01130	0.00	30.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12/01/2018	0118-01131	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12/01/2018	0118-01132	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/01/2018	0118-01133	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	26/01/2018	0118-01134	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-01135	0.00	1,333.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-01136	0.00	628.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/01/2018	0118-01137	0.00	105.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18/01/2018	0118-01138	0.00	1,380.00	R	Anthea Hendry	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-01139	0.00	1,362.00	R	ANTJE WEITHAAS	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2018	0118-01140	0.00	821.00	R	Ap Pavers	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2018	0118-01141	0.00	8,906.63	R	Ap Pavers	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2018	0118-01142	0.00	1,830.80	R	Ap Pavers	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2018	0118-01143	0.00	1,666.00	R	Ap Pavers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	Payment Date						
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2018	0118-01158	0.00	20.08	R	Appeto Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2018	0118-01159	0.00	169.44	R	Appeto Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2018	0118-01160	0.00	152.37	R	Appeto Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2018	0118-01161	0.00	210.93	R	Appeto Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2018	0118-01162	0.00	84.53	R	Appeto Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2018	0118-01163	0.00	67.38	R	Appeto Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2018	0118-01164	0.00	161.48	R	Appeto Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	External Hire- (Fleet Management)	313	23/01/2018	0118-01165	0.00	8,302.12	R	Appeto Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	23/01/2018	0118-01166	0.00	19.33	R	Appeto Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	23/01/2018	0118-01167	0.00	37.28	R	Appeto Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/11/2017	0118-01168	0.00	1,342.11	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2017	0118-01169	0.00	69.19	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2017	0118-01170	0.00	13.63	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2017	0118-01171	0.00	1,227.29	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2017	0118-01172	0.00	177.38	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2017	0118-01173	0.00	110.94	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2017	0118-01174	0.00	1,649.83	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2017	0118-01175	0.00	-2,538.57	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2017	0118-01176	0.00	1,794.45	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2017	0118-01177	0.00	2,242.20	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2017	0118-01178	0.00	-191.17	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2017	0118-01179	0.00	168.24	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2017	0118-01180	0.00	1,963.44	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2017	0118-01181	0.00	38.45	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2017	0118-01182	0.00	1,554.34	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2017	0118-01183	0.00	731.18	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2017	0118-01184	0.00	1,510.04	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/12/2017	0118-01185	0.00	128.90	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/12/2017	0118-01186	0.00	582.48	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/12/2017	0118-01187	0.00	2,787.79	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2017	0118-01188	0.00	98.60	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2017	0118-01189	0.00	1,836.10	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2017	0118-01190	0.00	13.28	R	Appeto Ltd - P Card	Yes
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01191	0.00	172.10	R	Appello	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01192	0.00	115.61	R	Appello	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01193	0.00	115.61	R	Appello	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01194	0.00	115.61	R	Appello	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01195	0.00	115.61	R	Appello	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01196	0.00	209.31	R	Appello	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01197	0.00	115.61	R	Appello	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01198	0.00	188.75	R	Appello	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01199	0.00	115.61	R	Appello	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01200	0.00	115.61	R	Appello	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01201	0.00	187.04	R	Appello	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01202	0.00	115.61	R	Appello	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01203	0.00	115.61	R	Appello	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-01204	0.00	186.98	R	Appello	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	07/12/2017	0118-01205	0.00	200.00	R	Apple Online Store Gbp	Yes
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/01/2018	0118-01206	0.00	281.75	R	Apple Transcription Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/01/2018	0118-01207	0.00	148.20	R	Apple Transcription Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-01208	0.00	145.25	R	Apple Transcription Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Electons, Licensing and Registration	Support Services	Legal Disbursements	411	11/01/2018	0118-01209	0.00	94.05	R	Apple Transcription Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/01/2018	0118-01210	0.00	43.75	R	Apple Transcription Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/01/2018	0118-01211	0.00	23.40	R	Apple Transcription Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Electons, Licensing and Registration	Support Services	Legal Disbursements	411	18/01/2018	0118-01212	0.00	64.35	R	Apple Transcription Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/01/2018	0118-01213	0.00	61.05	R	Apple Transcription Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	#N/A	Other Hired And Contracted Services	265	26/01/2018	0118-01214	0.00	70.00	R	Apple Transcription Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	#N/A	Other Hired And Contracted Services	265	29/01/2018	0118-01215	0.00	47.25	R	Apple Transcription Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/12/2017	0118-01216	0.00	54.95	R	Appliance Spares Wareh	Yes
Leeds City Council	31/01/2018	City Development	Highways	Premises	Water Services	125	08/01/2018	0118-01217	0.00	1.30	R	Aquam Water Services	No
Leeds City Council	31/01/2018	City Development	Highways	Premises	Water Services	125	08/01/2018	0118-01218	0.00	5.19	R	Aquam Water Services	No
Leeds City Council	31/01/2018	City Development	Highways	Premises	Water Services	125	08/01/2018	0118-01219	0.00	2.60	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/01/2018	0118-01220	0.00	53.18	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	19/01/2018	0118-01221	0.00	57.08	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/01/2018	0118-01222	0.00	9.08	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/01/2018	0118-01223	0.00	10.38	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/01/2018	0118-01224	0.00	25.94	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/01/2018	0118-01225	0.00	184.20	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/01/2018	0118-01226	0.00	70.05	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/01/2018	0118-01227	0.00	10.38	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/01/2018	0118-01228	0.00	24.65	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/01/2018	0118-01229	0.00	5.19	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/01/2018	0118-01230	0.00	48.00	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	22/01/2018	0118-01231	0.00	149.18	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	22/01/2018	0118-01232	0.00	128.42	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	22/01/2018	0118-01233	0.00	83.02	R	Aquam Water Services	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	22/01/2018	0118-01234	0.00	25.94	R	Aquam Water Services	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05/01/2018	0118-01235	0.00	838.31	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05/01/2018	0118-01236	0.00	513.26	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/01/2018	0118-01237	0.00	978.34	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/01/2018	0118-01238	0.00	838.31	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/01/2018	0118-01239	0.00	513.26	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/01/2018	0118-01240	0.00	648.67	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/01/2018	0118-01241	0.00	513.26	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/01/2018	0118-01242	0.00	838.31	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	15/01/2018	0118-01243	0.00	355.61			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card	
						Code	Payment Date							
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms		241	10/01/2018	0118-01336	0.00	160.80	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms		241	10/01/2018	0118-01337	0.00	104.80	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms		241	10/01/2018	0118-01338	0.00	46.64	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	10/01/2018	0118-01339	0.00	-21.00	R	Arco Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms		241	10/01/2018	0118-01340	0.00	-39.78	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	11/01/2018	0118-01341	0.00	22.38	R	Arco Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms		241	11/01/2018	0118-01342	0.00	25.50	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	11/01/2018	0118-01343	0.00	94.92	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms		241	12/01/2018	0118-01344	0.00	13.45	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms		241	12/01/2018	0118-01345	0.00	59.44	R	Arco Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms		241	12/01/2018	0118-01346	0.00	15.59	R	Arco Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms		241	12/01/2018	0118-01347	0.00	11.74	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms		241	12/01/2018	0118-01348	0.00	20.19	R	Arco Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms		241	12/01/2018	0118-01349	0.00	-31.18	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	15/01/2018	0118-01350	0.00	60.94	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	15/01/2018	0118-01351	0.00	44.06	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	15/01/2018	0118-01352	0.00	4.36	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	15/01/2018	0118-01353	0.00	87.79	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	15/01/2018	0118-01354	0.00	76.78	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	15/01/2018	0118-01355	0.00	114.31	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	15/01/2018	0118-01356	0.00	36.45	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	15/01/2018	0118-01357	0.00	141.60	R	Arco Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms		241	15/01/2018	0118-01358	0.00	38.80	R	Arco Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms		241	15/01/2018	0118-01359	0.00	54.32	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms		241	16/01/2018	0118-01360	0.00	473.70	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	16/01/2018	0118-01361	0.00	52.69	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	16/01/2018	0118-01362	0.00	26.72	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment		203	17/01/2018	0118-01363	0.00	116.40	R	Arco Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms		241	17/01/2018	0118-01364	0.00	55.19	R	Arco Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		17/01/2018	0118-01365	0.00	2,489.40	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	17/01/2018	0118-01366	0.00	63.19	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	17/01/2018	0118-01367	0.00	39.80	R	Arco Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms		241	17/01/2018	0118-01368	0.00	12.75	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms		241	17/01/2018	0118-01369	0.00	168.77	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	17/01/2018	0118-01370	0.00	21.87	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	17/01/2018	0118-01371	0.00	35.16	R	Arco Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms		241	18/01/2018	0118-01372	0.00	15.52	R	Arco Ltd	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision		644	19/01/2018	0118-01373	0.00	415.94	R	Arco Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms		241	19/01/2018	0118-01374	0.00	25.50	R	Arco Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms		241	19/01/2018	0118-01375	0.00	12.75	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	19/01/2018	0118-01376	0.00	88.36	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	19/01/2018	0118-01377	0.00	14.25	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	19/01/2018	0118-01378	0.00	25.16	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	19/01/2018	0118-01379	0.00	44.22	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	19/01/2018	0118-01380	0.00	39.80	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	19/01/2018	0118-01381	0.00	59.70	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms		241	19/01/2018	0118-01382	0.00	43.09	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	19/01/2018	0118-01383	0.00	23.16	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms		241	19/01/2018	0118-01384	0.00	432.75	R	Arco Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		22/01/2018	0118-01385	0.00	572.00	R	Arco Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		22/01/2018	0118-01386	0.00	377.65	R	Arco Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		25/01/2018	0118-01387	0.00	210.70	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms		241	26/01/2018	0118-01388	0.00	76.15	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms		241	26/01/2018	0118-01389	0.00	62.14	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	26/01/2018	0118-01390	0.00	19.90	R	Arco Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms		241	26/01/2018	0118-01391	0.00	13.46	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms		241	26/01/2018	0118-01392	0.00	9.26	R	Arco Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		29/01/2018	0118-01393	0.00	249.60	R	Arco Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		29/01/2018	0118-01394	0.00	1,856.10	R	Arco Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms		241	30/01/2018	0118-01395	0.00	23.99	R	Arco Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205	30/01/2018	0118-01396	0.00	72.74	R	Arco Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms		241	30/01/2018	0118-01397	0.00	17.78	R	Arco Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms		241	31/01/2018	0118-01398	0.00	118.37	R	Arco Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms		241	31/01/2018	0118-01399	0.00	84.55	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	31/01/2018	0118-01400	0.00	18.39	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	31/01/2018	0118-01401	0.00	189.62	R	Arco Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms		241	31/01/2018	0118-01402	0.00	11.74	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	31/01/2018	0118-01403	0.00	14.25	R	Arco Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241	31/01/2018	0118-01404	0.00	20.13	R	Arco Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils		221	05/12/2017	0118-01405	0.00	26.73	R	Argos B2b Online	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		285	05/12/2017	0118-01406	0.00	103.47	R	Argos B2b Online	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents		622	05/12/2017	0118-01407	0.00	92.19	R	Argos B2b Online	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203	12/12/2017	0118-01408	0.00	149.29	R	Argos B2b Online	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203	12/12/2017	0118-01409	0.00	92.16	R	Argos B2b Online	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203	12/12/2017	0118-01410	0.00	99.75	R	Argos B2b Online	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203	14/12/2017	0118-01411	0.00	105.00	R	Argos B2b Online	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203	15/12/2017	0118-01412	0.00	213.44	R	Argos B2b Online	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		551	19/12/2017	0118-01413	0.00	176.18	R	Argos Direct	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants		635	30/11/2017	0118-01414	0.00	179.98	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265	30/11/2017	0118-01415	0.00	181.61	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment		201	30/11/2017	0118-01416	0.00	1,067.98	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials		205	30/11/2017	0118-01417	0.00	9.99	R	Argos Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Expenditure Code	Payment Date						
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	0118-01425	0.00	49.99	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	07/12/2017	0118-01426	0.00	12.99	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	0118-01427	0.00	21.65	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	0118-01428	0.00	129.00	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	11/12/2017	0118-01429	0.00	67.48	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13/12/2017	0118-01430	0.00	90.47	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	0118-01431	0.00	129.99	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	14/12/2017	0118-01432	0.00	29.99	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	0118-01433	0.00	84.94	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	0118-01434	0.00	389.97	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	0118-01435	0.00	259.98	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	0118-01436	0.00	283.97	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	15/12/2017	0118-01437	0.00	164.98	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	0118-01438	0.00	109.99	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21/12/2017	0118-01439	0.00	49.99	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	0118-01440	0.00	144.99	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	0118-01441	0.00	304.95	R	Argos Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	11/12/2017	0118-01442	0.00	129.99	R	Argos Moortown Ins	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13/12/2017	0118-01443	0.00	114.98	R	Argos Moortown Ins	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2017	0118-01444	0.00	47.96	R	Argos Moortown Ins	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	0118-01445	0.00	259.98	R	Argos Moortown Ins	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2017	0118-01446	0.00	89.98	R	Argos Moortown Ins	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	01/12/2017	0118-01447	0.00	9.99	R	Argos Retail Group	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	04/12/2017	0118-01448	0.00	15.00	R	Argos Retail Group	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	04/12/2017	0118-01449	0.00	15.00	R	Argos Retail Group	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	04/12/2017	0118-01450	0.00	45.00	R	Argos Retail Group	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/12/2017	0118-01451	0.00	149.95	R	Argos Retail Group	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08/12/2017	0118-01452	0.00	180.47	R	Argos Retail Group	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18/12/2017	0118-01453	0.00	109.96	R	Argos Retail Group	Yes
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	10/01/2018	0118-01454	0.00	78.00	R	Ark Display Graphics Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	10/01/2018	0118-01455	0.00	196.00	R	Ark Display Graphics Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	10/01/2018	0118-01456	0.00	97.00	R	Ark Display Graphics Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	18/01/2018	0118-01457	0.00	135.00	C	Ark Display Graphics Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	18/01/2018	0118-01458	0.00	150.00	C	Ark Display Graphics Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	19/01/2018	0118-01459	0.00	215.00	C	Ark Display Graphics Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	19/01/2018	0118-01460	0.00	5,700.00	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/01/2018	0118-01461	0.00	94,424.54	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/01/2018	0118-01462	0.00	15,350.85	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/01/2018	0118-01463	0.00	3,562.70	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Social Services Support Services	Third Party Payments	Home Care	568	26/01/2018	0118-01464	0.00	15,860.04	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/01/2018	0118-01465	0.00	4,000.00	R	Armon Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09/01/2018	0118-01466	0.00	9,516.50	R	Armley Juniors Project For Young People	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-01467	0.00	38.25	R	Arnold Laver & Co Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/01/2018	0118-01468	0.00	90.66	R	Around The Clock Stores Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/01/2018	0118-01469	0.00	85.36	R	Around The Clock Stores Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/01/2018	0118-01470	0.00	90.36	R	Around The Clock Stores Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/01/2018	0118-01471	0.00	91.93	R	Around The Clock Stores Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/01/2018	0118-01472	0.00	92.36	R	Around The Clock Stores Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2018	0118-01473	0.00	133.84	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/01/2018	0118-01474	0.00	260.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/12/2017	0118-01475	0.00	370.90	R	Arrow Private Hire	Yes
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	#N/A	Other Hired And Contracted Services	265	17/01/2018	0118-01476	0.00	675.00	R	Art Dynamics Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	#N/A	Other Hired And Contracted Services	265	17/01/2018	0118-01477	0.00	3,600.00	R	Art Dynamics Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	#N/A	Other Hired And Contracted Services	265	19/01/2018	0118-01478	0.00	1,200.00	R	Art Dynamics Limited	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/12/2017	0118-01479	0.00	7.78	R	Art Cornwallposters.com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2018	0118-01480	0.00	14.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12/01/2018	0118-01481	0.00	8.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/01/2018	0118-01482	0.00	392.00	R	Artifacts	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30/11/2017	0118-01483	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05/12/2017	0118-01484	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/12/2017	0118-01485	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/12/2017	0118-01486	0.00	20.83	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	11/12/2017	0118-01487	0.00	20.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/12/2017	0118-01488	0.00	50.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12/12/2017	0118-01489	0.00	25.83	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18/12/2017	0118-01490	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19/12/2017	0118-01491	0.00	55.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	05/01/2018	0118-01492	0.00	45.00	R	Arts Marketing Association	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/01/2018	0118-01493	0.00	879.95	R	Asa Awards	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Postages	212	19/01/2018	0118-01494	0.00	8.00	R	Asa Awards	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/01/2018	0118-01495	0.00	138.94	R	Asa Awards	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2018	0118-01496	0.00	1,619.80	R	Asc Metals Lincoln Ltd T/A Ace Shelters	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2018	0118-01497	0.00	3,600.00	R	Asc Metals Lincoln Ltd T/A Ace Shelters	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2018	0118-01498	0.00	1,798.00	R	Asc Metals Lincoln Ltd T/A Ace Shelters	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	16/01/2018	0118-01499	0.00	17,056.00	C	Asc Metals Lincoln Ltd T/A Ace Shelters	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Memberships	226	19/01/2018	0118-01500	0.00	75.00	R	Ascel	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23/01/2018	0118-01501	0.00	1,000.00	R	Ascendance Rep	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/12/2017	0118-01502	0.00	53.68	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/12/2017	0118-01503	0.00	78.16	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	04/12/2017	0118-01504	0.00	70.33	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	07/12/2017	0118-01505	0.00	5.00	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/12/2017	0118-01506	0.00	85.73	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	12/12/2017	0118-01507	0.00	113.05	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12/12/2017	0118-01508	0.00	106.90	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2018												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Expenditure Code	Payment Date						
Leeds City Council	31/01/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	15/12/2017	0118-01514	0.00	31.67 R		Asda Petrol 4839	Yes
Leeds City Council	31/01/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	17/12/2017	0118-01515	0.00	30.83 R		Asda Petrol 4839	Yes
Leeds City Council	31/01/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	20/12/2017	0118-01516	0.00	29.18 R		Asda Petrol 4839	Yes
Leeds City Council	31/01/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	27/12/2017	0118-01517	0.00	30.83 R		Asda Petrol 4839	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	0118-01518	0.00	22.23 R		Asda Store 4760	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03/12/2017	0118-01519	0.00	57.51 R		Asda Stores 4386	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04/12/2017	0118-01520	0.00	5.90 R		Asda Stores 4386	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/12/2017	0118-01521	0.00	4.50 R		Asda Stores 4386	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18/12/2017	0118-01522	0.00	54.40 R		Asda Stores 4386	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/12/2017	0118-01523	0.00	29.61 R		Asda Stores 4386	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26/12/2017	0118-01524	0.00	103.41 R		Asda Stores 4386	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	10/12/2017	0118-01525	0.00	166.77 R		Asda Stores 4446	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	23/12/2017	0118-01526	0.00	66.05 R		Asda Stores 4446	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	0118-01527	0.00	14.50 R		Asda Stores 4808	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	0118-01528	0.00	22.00 R		Asda Stores 4808	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	03/12/2017	0118-01529	0.00	153.88 R		Asda Stores 5013	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents	285	03/12/2017	0118-01530	0.00	6.00 R		Asda Stores 5013	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/12/2017	0118-01531	0.00	4.00 R		Asda Stores 5013	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07/12/2017	0118-01532	0.00	12.04 R		Asda Stores 5013	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/12/2017	0118-01533	0.00	8.00 R		Asda Stores 5013	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07/12/2017	0118-01534	0.00	32.75 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	13/12/2017	0118-01535	0.00	99.17 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/12/2017	0118-01536	0.00	10.10 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	18/12/2017	0118-01537	0.00	38.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22/12/2017	0118-01538	0.00	222.95 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30/11/2017	0118-01539	0.00	4.95 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2017	0118-01540	0.00	29.99 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	01/12/2017	0118-01541	0.00	7.80 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/12/2017	0118-01542	0.00	12.00 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2017	0118-01543	0.00	38.00 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	02/12/2017	0118-01544	0.00	14.65 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/12/2017	0118-01545	0.00	4.00 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/12/2017	0118-01546	0.00	27.30 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05/12/2017	0118-01547	0.00	4.00 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/12/2017	0118-01548	0.00	76.74 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06/12/2017	0118-01549	0.00	10.42 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2017	0118-01550	0.00	5.44 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/12/2017	0118-01551	0.00	57.21 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07/12/2017	0118-01552	0.00	25.00 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	0118-01553	0.00	3.50 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/12/2017	0118-01554	0.00	11.88 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	11/12/2017	0118-01555	0.00	14.00 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/12/2017	0118-01556	0.00	76.30 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2017	0118-01557	0.00	68.60 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/12/2017	0118-01558	0.00	10.84 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/12/2017	0118-01559	0.00	24.62 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Laundry Services	251	13/12/2017	0118-01560	0.00	30.00 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	13/12/2017	0118-01561	0.00	37.10 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	13/12/2017	0118-01562	0.00	33.42 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2017	0118-01563	0.00	20.00 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/12/2017	0118-01564	0.00	45.25 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	14/12/2017	0118-01565	0.00	7.03 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/12/2017	0118-01566	0.00	78.46 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	14/12/2017	0118-01567	0.00	16.67 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	14/12/2017	0118-01568	0.00	17.54 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/12/2017	0118-01569	0.00	10.00 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18/12/2017	0118-01570	0.00	62.00 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2017	0118-01571	0.00	34.35 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18/12/2017	0118-01572	0.00	8.50 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2017	0118-01573	0.00	47.07 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22/12/2017	0118-01574	0.00	38.83 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/12/2017	0118-01575	0.00	23.33 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/12/2017	0118-01576	0.00	30.00 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	22/12/2017	0118-01577	0.00	6.00 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/12/2017	0118-01578	0.00	40.04 R		Asda Superstore	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	18/12/2017	0118-01579	0.00	835.00 R		Ase Autogate Ltd	Yes
Leeds City Council	31/01/2018	City Development	Highways	Transport	Repair & Maintenance of Plant	342	18/01/2018	0118-01580	0.00	140.00 R		Ash Site Equipment	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-01581	0.00	1,310.40 R		Asha Neighbourhood Project	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-01582	0.00	417.77 R		Ashcroft House Residential Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-01583	0.00	12,940.63 R		Ashcroft House Residential Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10/01/2018	0118-01584	0.00	2,546.00 R		Ashfield Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-01585	0.00	3,216.61 R		Ashfield Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-01586	0.00	9,580.40 R		Ashfield Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10/01/2018	0118-01587	0.00	2,356.00 R		Ashley Care Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-01588	0.00	554.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/D/s	Third Party Payments	Sheltered Accommodation	569	10/01/2018	0118-01589	0.00	25,650.00 R		Ashmount Court - Lifeways Sil Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/01/2018	0118-01590	0.00	540.75 R		Ashtead Plant Hire Co Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2018	0118-01591	0.00	30.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2018	0118-01592	0.00	30.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2018	0118-01593	0.00	30.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2018	0118-01594	0.00	30.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2018	0118-01595	0.00	638.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2018	0118-01596	0.00	638.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305</							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card	
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	10/01/2018	0118-02226	0.00	37.50	R	Award Banners & Signs Ltd	No	
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects		230	10/01/2018	0118-02227	0.00	34.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials		205	17/01/2018	0118-02228	0.00	87.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials		205	17/01/2018	0118-02229	0.00	180.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Office Consumables		210	15/12/2017	0118-02230	0.00	794.32	R	Awards Centre V/t	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Resaleable Materials		204	19/12/2017	0118-02231	0.00	470.28	R	Awards Centre V/t	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Office Consumables		210	20/12/2017	0118-02232	0.00	638.64	R	Awards Centre V/t	Yes
Leeds City Council	31/01/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion		267	19/01/2018	0118-02233	0.00	79.17	R	Awesome Merchandise Ltd	No
Leeds City Council	31/01/2018	City Development	Asset Management Services	Premises	Rents		141	05/01/2018	0118-02234	0.00	605.00	R	Aws Ltd	No
Leeds City Council	31/01/2018	City Development	Asset Management Services	Premises	Rents		141	15/01/2018	0118-02235	0.00	604.00	R	Aws Ltd	No
Leeds City Council	31/01/2018	Insurance	Insurance	Supplies and Services	Insurance Claims		248	29/01/2018	0118-02236	0.00	2,809.45	R	Axa Car Insurance	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation		569	10/01/2018	0118-02237	0.00	50,120.01	R	Ayersome Terrace	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	12/01/2018	0118-02238	0.00	4,470.00	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	12/01/2018	0118-02239	0.00	4,416.00	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	12/01/2018	0118-02240	0.00	4,200.00	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	12/01/2018	0118-02241	0.00	4,200.00	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	12/01/2018	0118-02242	0.00	1,700.00	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	12/01/2018	0118-02243	0.00	4,200.00	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	12/01/2018	0118-02244	0.00	3,200.00	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	12/01/2018	0118-02245	0.00	4,793.69	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	12/01/2018	0118-02246	0.00	4,838.64	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	12/01/2018	0118-02247	0.00	4,770.00	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	12/01/2018	0118-02248	0.00	3,200.00	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	12/01/2018	0118-02249	0.00	4,200.00	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	12/01/2018	0118-02250	0.00	4,200.00	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	18/01/2018	0118-02251	0.00	300.00	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	18/01/2018	0118-02252	0.00	6,985.08	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	18/01/2018	0118-02253	0.00	4,100.00	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	25/01/2018	0118-02254	0.00	4,410.76	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	25/01/2018	0118-02255	0.00	4,157.62	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	25/01/2018	0118-02256	0.00	1,024.66	C	B & K Passmore	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265	01/12/2017	0118-02257	0.00	45.00	R	B & Q 1210	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials		205	03/12/2017	0118-02258	0.00	17.77	R	B & Q 1210	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment		203	06/12/2017	0118-02259	0.00	60.56	R	B & Q 1210	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203	08/12/2017	0118-02260	0.00	22.61	R	B & Q 1210	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203	10/12/2017	0118-02261	0.00	14.24	R	B & Q 1210	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203	13/12/2017	0118-02262	0.00	122.48	R	B & Q 1210	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables		210	13/12/2017	0118-02263	0.00	20.73	R	B & Q 1210	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		205	22/12/2017	0118-02264	0.00	44.84	R	B & Q 1210	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials		205	01/12/2017	0118-02265	0.00	50.00	R	B & Q 1237	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents		285	03/12/2017	0118-02266	0.00	5.85	R	B & Q 1237	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables		210	05/12/2017	0118-02267	0.00	36.28	R	B & Q 1237	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202	12/12/2017	0118-02268	0.00	19.56	R	B & Q 1237	Yes
Leeds City Council	31/01/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials		205	15/12/2017	0118-02269	0.00	26.96	R	B & Q 1237	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202	21/12/2017	0118-02270	0.00	31.09	R	B & Q 1237	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203	21/12/2017	0118-02271	0.00	7.04	R	B & Q 1237	Yes
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services		526	19/01/2018	0118-02272	0.00	375.00	R	B C Macdonald	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers		563	19/01/2018	0118-02273	0.00	386.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511	17/01/2018	0118-02274	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511	15/01/2018	0118-02275	0.00	666.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511	17/01/2018	0118-02276	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services		277	16/01/2018	0118-02277	0.00	600.00	R	B Turford	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services		277	19/01/2018	0118-02278	0.00	300.00	R	B Turford	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment		289	29/11/2017	0118-02279	0.00	30.08	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		285	04/12/2017	0118-02280	0.00	50.95	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants		635	04/12/2017	0118-02281	0.00	74.97	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		285	05/12/2017	0118-02282	0.00	14.47	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants		635	05/12/2017	0118-02283	0.00	28.97	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment		201	07/12/2017	0118-02284	0.00	33.46	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment		201	12/12/2017	0118-02285	0.00	38.87	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202	14/12/2017	0118-02286	0.00	44.95	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink		231	14/12/2017	0118-02287	0.00	44.58	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265	15/12/2017	0118-02288	0.00	129.95	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment		201	18/12/2017	0118-02289	0.00	9.98	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265	21/12/2017	0118-02290	0.00	289.93	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		285	21/12/2017	0118-02291	0.00	11.97	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment		203	28/12/2017	0118-02292	0.00	15.41	R	B&m Retail	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents		285	30/11/2017	0118-02293	0.00	6.97	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Office Consumables		210	03/12/2017	0118-02294	0.00	5.38	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries		127	05/12/2017	0118-02295	0.00	31.38	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables		210	11/12/2017	0118-02296	0.00	60.53	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265	11/12/2017	0118-02297	0.00	519.87	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables		210	13/12/2017	0118-02298	0.00	4.98	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265	14/12/2017	0118-02299	0.00	41.19	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19/01/2018	0118-02315	0.00	-467.41	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials		204 19/01/2018	0118-02316	0.00	1,873.69 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		285 30/11/2017	0118-02317	0.00	76.86 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 30/11/2017	0118-02318	0.00	88.15 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment		203 01/12/2017	0118-02319	0.00	602.71 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 01/12/2017	0118-02320	0.00	54.23 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 05/12/2017	0118-02321	0.00	190.17 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment		203 10/12/2017	0118-02322	0.00	511.90 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 11/12/2017	0118-02323	0.00	73.12 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 13/12/2017	0118-02324	0.00	15.81 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 13/12/2017	0118-02325	0.00	97.11 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 13/12/2017	0118-02326	0.00	69.15 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205 14/12/2017	0118-02327	0.00	157.89 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 14/12/2017	0118-02328	0.00	-8.88 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 15/12/2017	0118-02329	0.00	83.30 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 15/12/2017	0118-02330	0.00	84.31 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205 19/12/2017	0118-02331	0.00	25.14 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 19/12/2017	0118-02332	0.00	63.61 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 20/12/2017	0118-02333	0.00	-11.97 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205 27/12/2017	0118-02334	0.00	-23.16 R		Baker Ross Ltd	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery		315 09/01/2018	0118-02335	0.00	117.20 R		Balmers Gm Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery		315 10/01/2018	0118-02336	0.00	239.07 R		Balmers Gm Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Transport	Other Hired And Contracted Services	265	12/01/2018	0118-02337	0.00	300.00 R		Balmers Gm Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares		346 29/01/2018	0118-02338	0.00	228.60 R		Balmers Gm Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares		346 29/01/2018	0118-02339	0.00	416.63 R		Balmers Gm Ltd	No
Leeds City Council	31/01/2018	City Development	Culture and Sport	Capital	Other Costs	7	05/01/2018	0118-02340	0.00	108,779.23 C		Bam Construction Ltd	No
Leeds City Council	31/01/2018	City Development	Culture and Sport	Capital	Other Costs	7	10/01/2018	0118-02341	0.00	1,225.00 C		Bam Construction Ltd	No
Leeds City Council	31/01/2018	Children and Families	Learning Places	Capital	Construction	3	22/01/2018	0118-02342	0.00	1,029,994.99 C		Bam Construction Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 15/01/2018	0118-02343	0.00	12,309.88 R		Banana Moon Day Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-02344	0.00	24,460.80 R		Banana Moon Day Nursery	No
Leeds City Council	31/01/2018	Insurance	Insurance	#N/A	Other Hired And Contracted Services	265	04/01/2018	0118-02345	0.00	-5.00 R		Bank Rec Repaid Cheques	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		241 06/12/2017	0118-02346	0.00	170.50 R		Banner Plant Ltd	Yes
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 09/01/2018	0118-02347	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 09/01/2018	0118-02348	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 09/01/2018	0118-02349	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 09/01/2018	0118-02350	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 09/01/2018	0118-02351	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 09/01/2018	0118-02352	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 09/01/2018	0118-02353	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 09/01/2018	0118-02354	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 11/01/2018	0118-02355	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 11/01/2018	0118-02356	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 11/01/2018	0118-02357	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 11/01/2018	0118-02358	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 11/01/2018	0118-02359	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 11/01/2018	0118-02360	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 11/01/2018	0118-02361	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 11/01/2018	0118-02362	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 11/01/2018	0118-02363	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 11/01/2018	0118-02364	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 11/01/2018	0118-02365	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		315 11/01/2018	0118-02366	0.00	90.75 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02367	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02368	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02369	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02370	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02371	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02372	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02373	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02374	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02375	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02376	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02377	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02378	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02379	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02380	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02381	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02382	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02383	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 26/01/2018	0118-02384	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 29/01/2018	0118-02385	0.00	48.40 R		Banner Plant Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	WY Combined Authority (formerly WY PTE)		534 18/01/2018	0118-02386	0.00	18,500.00 R		Barca - Leeds	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects		230 26/01/2018	0118-02387	0.00	1,064.14 R		Barca - Leeds	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects		230 26/01/2018	0118-02388	0.00	1,169.90 R		Barca - Leeds	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 30/01/2018	0118-02389	0.00	9,457.25 R		Barca - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		580 10/01/2018	0118-02390	0.00	9,067.05 R		Barclay House	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	08/01/2018	0118-02391	0.00	10,000.00 C		Bardsey Parish Council	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		505 11/01/2018	0118-02392	0.00	40,368.25 R		Barnardo Services Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Expenditure Code	Payment Date						
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/12/2017	0118-18602	0.00	71.28	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/12/2017	0118-18603	0.00	54.94	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/12/2017	0118-18604	0.00	36.10	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01/12/2017	0118-18605	0.00	34.09	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	06/12/2017	0118-18606	0.00	46.58	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	0118-18607	0.00	8.95	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231	20/12/2017	0118-18608	0.00	45.48	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/12/2017	0118-18609	0.00	14.99	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/12/2017	0118-18610	0.00	35.40	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Transport	Vehicle Spares	345	23/12/2017	0118-18611	0.00	2.29	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/12/2017	0118-18612	0.00	22.61	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/12/2017	0118-18613	0.00	82.50	R	Tesco Store 3488	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/11/2017	0118-18614	0.00	57.50	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Premises	Fixtures & Fittings	131	01/12/2017	0118-18615	0.00	14.75	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Laundry Services	251	06/12/2017	0118-18616	0.00	12.20	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14/12/2017	0118-18617	0.00	9.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	06/12/2017	0118-18618	0.00	2.18	R	Tesco Stores 5188	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	17/12/2017	0118-18619	0.00	24.77	R	Tesco Stores 5188	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	28/12/2017	0118-18620	0.00	35.53	R	Tesco Stores 5188	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	0118-18621	0.00	30.00	R	Tesco Stores 5348	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	07/12/2017	0118-18622	0.00	21.96	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/12/2017	0118-18623	0.00	15.62	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/12/2017	0118-18624	0.00	2.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/12/2017	0118-18625	0.00	32.11	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	12/12/2017	0118-18626	0.00	5.83	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	13/12/2017	0118-18627	0.00	24.29	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	16/12/2017	0118-18628	0.00	8.10	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	18/12/2017	0118-18629	0.00	20.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	18/12/2017	0118-18630	0.00	19.13	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	19/12/2017	0118-18631	0.00	14.46	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20/12/2017	0118-18632	0.00	10.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	21/12/2017	0118-18633	0.00	9.51	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/12/2017	0118-18634	0.00	14.99	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	22/12/2017	0118-18635	0.00	5.58	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/12/2017	0118-18636	0.00	49.82	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28/12/2017	0118-18637	0.00	9.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04/12/2017	0118-18638	0.00	1.50	R	Tesco Stores 5795	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/12/2017	0118-18639	0.00	1.09	R	Tesco Stores 6233	Yes
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Publication And Promotion	267	30/11/2017	0118-18640	0.00	7.10	R	Tesco-Stores 2814	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/12/2017	0118-18641	0.00	8.79	R	Tesco-Stores 2814	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/12/2017	0118-18642	0.00	70.00	R	Tesco-Stores 2814	Yes
Leeds City Council	31/01/2018	City Development	Asset Management Services	Transport	Public Transport Expenses	310	12/01/2018	0118-18643	0.00	155.00	R	Tetleys Motor Services Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/01/2018	0118-18644	0.00	80.00	R	Tewy Nhs Trust	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26/01/2018	0118-18645	0.00	20.00	R	Tewy Nhs Trust	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/12/2017	0118-18646	0.00	50.96	R	Tgi Fridays	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10/01/2018	0118-18647	0.00	1,308.16	R	The Angela Grace Care Centre	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	#N/A	Other Hired And Contracted Services	265	12/01/2018	0118-18648	0.00	1,600.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/01/2018	0118-18649	0.00	1,780.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	SP Contracts & SECC	Employees	Professional Subscriptions	89	05/01/2018	0118-18650	0.00	575.00	R	The Association Of Decentralised Energy	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/01/2018	0118-18651	0.00	11,344.67	R	The Aurora Group	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2018	0118-18652	0.00	100.00	R	The Bakery	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/01/2018	0118-18653	0.00	217.60	R	The Bakery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05/12/2017	0118-18654	0.00	45.00	R	The Beechwood Hotel	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05/12/2017	0118-18655	0.00	45.00	R	The Beechwood Hotel	Yes
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Social Services Pooled Budgets	Third Party Payments	Jcs For People With Learning Disabilities	568	11/01/2018	0118-18656	0.00	756.00	R	The Big Soup Theatre Group Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	#N/A	Other Hired And Contracted Services	265	10/01/2018	0118-18657	0.00	800.00	R	The Bikes College Cic	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/01/2018	0118-18658	0.00	245.00	R	The Bikes College Cic	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	30/11/2017	0118-18659	0.00	7.94	R	The Book People	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2017	0118-18660	0.00	34.14	R	The Book People	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	04/12/2017	0118-18661	0.00	12.93	R	The Book People	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	07/12/2017	0118-18662	0.00	31.91	R	The Book People	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12/01/2018	0118-18663	0.00	161.55	R	The Britannia Hotel	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	12/12/2017	0118-18664	0.00	66.67	R	The Butlers Hotel	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	09/01/2018	0118-18665	0.00	74.34	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	09/01/2018	0118-18666	0.00	375.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	09/01/2018	0118-18667	0.00	375.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	09/01/2018	0118-18668	0.00	375.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	#N/A	Other Hired And Contracted Services	265	10/01/2018	0118-18669	0.00	166.66	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/01/2018	0118-18670	0.00	300.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	11/01/2018	0118-18671	0.00	8,977.57	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	15/01/2018	0118-18672	0.00	150.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16/01/2018	0118-18673	0.00	42.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19/01/2018	0118-18674	0.00	194.25	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19/01/2018	0118-18675	0.00	300.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	23/01/2018	0118-18676	0.00	150.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	23/01/2018	0118-18677	0.00	300.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	26/01/2018	0118-18678	0.00	259.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	#N/A	Other Hired And Contracted Services	265	26/01/2018	0118-18679	0.00	333.32	R	The Cardigan Centre	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	0118-18680	0.00	153.00	R	The Coal Authority	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/01/2018	0118-18681	0.00	102.50	R	The Columbia Company	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/01/2018	0118-18682	0.00	197.50	R	The Columbia Company	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/01/2018	0118-18683	0.00	190.00	R	The Columbia Company	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/01/2018	0118-18684	0.00	115.00	R	The Columbia Company	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	08/01/2018	0118-18685					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
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Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	12/01/2018	0118-18691	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	12/01/2018	0118-18692	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	12/01/2018	0118-18693	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	12/01/2018	0118-18694	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/01/2018	0118-18695	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/01/2018	0118-18696	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/01/2018	0118-18697	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	10/01/2018	0118-18698	0.00	1,677.24	R	The Croft	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	590	10/01/2018	0118-18699	0.00	642.75	R	The Croft	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	10/01/2018	0118-18700	0.00	1,712.12	R	The Dales Care Home	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/01/2018	0118-18701	0.00	11,515.00	R	The David Lewis Centre	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/01/2018	0118-18702	0.00	1,228.13	R	The Den Experiment	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	10/01/2018	0118-18703	0.00	2,643.20	R	The Disabilities Trust	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	10/01/2018	0118-18704	0.00	46,145.40	R	The Disabilities Trust	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	10/01/2018	0118-18705	0.00	12,376.72	R	The Disabilities Trust	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	10/01/2018	0118-18706	0.00	4,630.96	R	The Disabilities Trust	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	19/01/2018	0118-18707	0.00	496.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/01/2018	0118-18708	0.00	528.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/01/2018	0118-18709	0.00	1,524.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/01/2018	0118-18710	0.00	1,760.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/01/2018	0118-18711	0.00	368.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/01/2018	0118-18712	0.00	477.96	R	The Disabilities Trust	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/01/2018	0118-18713	0.00	-79.00	R	The Dudley Group	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/01/2018	0118-18714	0.00	79.00	R	The Dudley Group	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	19/01/2018	0118-18715	0.00	6.00	R	The English Ceramic Circle	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/12/2017	0118-18716	0.00	30.00	R	The Feel Good Cafe	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/12/2017	0118-18717	0.00	5.65	R	The Feel Good Cafe Gipto	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	0118-18718	0.00	80.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	0118-18719	0.00	80.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	0118-18720	0.00	80.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	0118-18721	0.00	40.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	0118-18722	0.00	180.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	0118-18723	0.00	75.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	0118-18724	0.00	-75.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Memberships	226	10/01/2018	0118-18725	0.00	20.00	R	The First Aid Industry Body	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Memberships	226	10/01/2018	0118-18726	0.00	20.00	R	The First Aid Industry Body	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Memberships	226	10/01/2018	0118-18727	0.00	20.00	R	The First Aid Industry Body	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Memberships	226	10/01/2018	0118-18728	0.00	20.00	R	The First Aid Industry Body	No
Leeds City Council	31/01/2018	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	25/01/2018	0118-18729	0.00	14,589.24	R	The Fountain Workshop (Maintenance) Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09/01/2018	0118-18730	0.00	175.00	R	The Garden Surgery	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/01/2018	0118-18731	0.00	70.00	R	The Garden Surgery	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-18732	0.00	1,427.68	R	The Gateway Care Home	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-18733	0.00	1,379.92	R	The Gateway Respite	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-18734	0.00	837.81	R	The Gateway Respite	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	10/01/2018	0118-18735	0.00	2,205.48	R	The Glen Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10/01/2018	0118-18736	0.00	2,746.92	R	The Glen Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	10/01/2018	0118-18737	0.00	8,071.64	R	The Glen Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-18738	0.00	501.35	R	The Grange Care Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	10/01/2018	0118-18739	0.00	7,844.32	R	The Heather Residential Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-18740	0.00	1,564.88	R	The Heather Residential Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-18741	0.00	6,769.24	R	The Heather Residential Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	10/01/2018	0118-18742	0.00	5,694.16	R	The Heather Residential Home	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	09/01/2018	0118-18743	0.00	154.20	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	12/01/2018	0118-18744	0.00	124.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	12/01/2018	0118-18745	0.00	432.66	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	12/01/2018	0118-18746	0.00	222.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	19/01/2018	0118-18747	0.00	130.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10/01/2018	0118-18748	0.00	33,914.16	R	The Hesley Group	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-18749	0.00	95,141.78	R	The Hesley Group Fullerton House	No
Leeds City Council	31/01/2018	Insurance	Insurance	#N/A	Other Hired And Contracted Services	265	30/01/2018	0118-18750	0.00	50.00	R	The Highfield Medical Centre	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-18751	0.00	1,422.08	R	The Hylands	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18/12/2017	0118-18752	0.00	31.82	R	The Ice Factor	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Printing	215	18/01/2018	0118-18753	0.00	1,925.00	R	The Intergroup	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Printing	215	31/01/2018	0118-18754	0.00	684.00	R	The Intergroup	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	18/01/2018	0118-18755	0.00	2,235.00	R	The Join Project	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	15/12/2017	0118-18756	0.00	57.00	R	The Keyboard Company Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15/01/2018	0118-18757	0.00	384.92	R	The Landford Partnership	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-18758	0.00	1,378.20	R	The Laurels Residential Home	No
Leeds City Council	31/01/2018	City Development	Employment & Skills	#N/A	Commissioned Services	264	05/01/2018	0118-18759	0.00	-1,000.00	R	The Leeds Bid Limited	No
Leeds City Council	31/01/2018	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	05/01/2018	0118-18760	0.00	20,000.00	R	The Leeds Bid Limited	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/01/2018	0118-18761	0.00	2,500.00	R	The Leeds Library	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	10/01/2018	0118-18762	0.00	6,052.52	R	The Legard	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-18763	0.00	1,999.80	R	The Little Green Frog Day Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-18764	0.00	11,793.60	R	The Little Green Frog Day Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2017	0118-18765	0.00	117.50	R	The London Eye	Yes
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/01/2018	0118-18766	0.00	601.00	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/01/2018	0118-18767	0.00	1,580.60	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/01/2018	0118-18768	0.00	601.00	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/01/2018	0118-18769	0.00	753.20	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/01/2018	0118-18770	0.00	526.00	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/01/2018	0118-18771	0.00	845.60	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/01/2018	0118-18772	0.00	528.00	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/01/2018	0118-18773	0.00	568.40	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-18774	0.00	2,292.54	R	The Manor House	No</

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	Payment Date						
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-18780	0.00	1,333.20 R		The Meadows Pre School	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-18781	0.00	26,019.84 R		The Meadows Pre School	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-18782	0.00	11,830.00 R		The Millings	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10/01/2018	0118-18783	0.00	24,950.00 R		The New Wortley Community Association	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Third Party Payments	Other Hired And Contracted Services	265	19/01/2018	0118-18784	0.00	6,570.00 R		The New Wortley Community Association	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-18785	0.00	2,666.40 R		The Nurture Montessori At Moortown	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22/01/2018	0118-18786	0.00	1,512.00 R		The Nurture Montessori At Moortown	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-18787	0.00	937.28 R		The Oaks	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	10/01/2018	0118-18788	0.00	12,832.00 R		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10/01/2018	0118-18789	0.00	95,607.68 R		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	31/01/2018	Communities and Environment	Communities and Environment	Supplies and Services	Customer Access	206	04/01/2018	0118-18790	0.00	89.32 R		The Papershop	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/01/2018	0118-18791	0.00	127.45 R		The Peg & Basket Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/12/2017	0118-18792	0.00	9.28 R		The Picture House	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15/01/2018	0118-18793	0.00	1,999.80 R		The Play Centre	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2018	0118-18794	0.00	10,090.08 R		The Play Centre	No
Leeds City Council	31/01/2018	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	07/12/2017	0118-18795	0.00	68.00 R		The Poppy Appeal	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	14/12/2017	0118-18796	0.00	11.25 R		The Post Office	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	07/12/2017	0118-18797	0.00	13.00 R		The Pound Express	Yes
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09/01/2018	0118-18798	0.00	56.00 R		The Practice Harehills Surgery	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/01/2018	0118-18799	0.00	63.00 R		The Practice Harehills Surgery	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09/01/2018	0118-18800	0.00	84.00 R		The Practice Surgeries Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/01/2018	0118-18801	0.00	21.00 R		The Practice Surgeries Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	12/01/2018	0118-18802	0.00	3,000.00 R		The Projection Studio	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	15/01/2018	0118-18803	0.00	6,000.00 R		The Projection Studio	No
Leeds City Council	31/01/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	11/01/2018	0118-18804	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	17/01/2018	0118-18805	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	18/01/2018	0118-18806	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	23/01/2018	0118-18807	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04/12/2017	0118-18808	0.00	11.63 R		The Range	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	05/12/2017	0118-18809	0.00	44.95 R		The Range	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	07/12/2017	0118-18810	0.00	83.94 R		The Range	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	09/12/2017	0118-18811	0.00	35.32 R		The Range	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	11/12/2017	0118-18812	0.00	272.64 R		The Range	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	0118-18813	0.00	169.43 R		The Range	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	0118-18814	0.00	249.98 R		The Range	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/12/2017	0118-18815	0.00	3.38 R		The Range-Leeds	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	#N/A	Other Hired And Contracted Services	265	18/01/2018	0118-18816	0.00	260.00 R		The Red & Green Practice	No
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	07/12/2017	0118-18817	0.00	216.67 R		The Regional Magazine	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-18818	0.00	1,011.40 R		The Rivelin Care Home	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/01/2018	0118-18819	0.00	119.40 R		The Robert Fuller Gallery	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10/01/2018	0118-18820	0.00	28,172.73 R		The Rookery	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-18821	0.00	1,565.44 R		The Rosehomes	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/01/2018	0118-18822	0.00	140.68 R		The Royal Wolverhampton Nhs Trust	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-18823	0.00	28,663.80 R		The Salvation Army	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-18824	0.00	37,144.80 R		The Salvation Army	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22/01/2018	0118-18825	0.00	4,536.00 R		The Salvation Army	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09/01/2018	0118-18826	0.00	2,398.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09/01/2018	0118-18827	0.00	2,438.80 R		The Sanctuary Project Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09/01/2018	0118-18828	0.00	2,784.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	24/01/2018	0118-18829	0.00	300.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	26/01/2018	0118-18830	0.00	2,573.70 R		The Sanctuary Project Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	26/01/2018	0118-18831	0.00	2,633.80 R		The Sanctuary Project Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	26/01/2018	0118-18832	0.00	2,784.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/01/2018	Strategic Accounts	Strategic	Income	NDRR Income	994	04/01/2018	0118-18833	0.00	2,016.252.00 R		The Secretary Of State	No
Leeds City Council	31/01/2018	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	22/01/2018	0118-18834	0.00	-5,031,705.00 R		The Secretary Of State	No
Leeds City Council	31/01/2018	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	22/01/2018	0118-18835	0.00	-5,201,336.00 R		The Secretary Of State	No
Leeds City Council	31/01/2018	Strategic Accounts	Strategic	Income	NDRR Income	994	22/01/2018	0118-18836	0.00	14,415,791.00 R		The Secretary Of State	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10/01/2018	0118-18837	0.00	20,863.28 R		The Shieling	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	10/01/2018	0118-18838	0.00	856.19 R		The Spinney	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-18839	0.00	16,033.03 R		The Spinney	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-18840	0.00	1,378.20 R		The Sycamores	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	10/01/2018	0118-18841	0.00	30,566.56 R		The Sycamores - Embracing Independent	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10/01/2018	0118-18842	0.00	2,304.32 R		The Sycamores - Embracing Independent	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	10/01/2018	0118-18843	0.00	1,390.36 R		The Sycamores - Embracing Independent	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	07/12/2017	0118-18844	0.00	7.00 R		The Tiles Hall Cafe	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10/01/2018	0118-18845	0.00	1,270.92 R		The Valleys Care Home	No
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	#N/A	Other Hired And Contracted Services	265	05/01/2018	0118-18846	0.00	1,500.00 R		The Valuation Office Agency	No
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	#N/A	Other Hired And Contracted Services	265	16/01/2018	0118-18847	0.00	2,500.00 R		The Valuation Office Agency	No
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	#N/A	Other Hired And Contracted Services	265	18/01/2018	0118-18848	0.00	2,500.00 R		The Valuation Office Agency	No
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	#N/A	Other Hired And Contracted Services	265	18/01/2018	0118-18849	0.00	3,845.00 R		The Valuation Office Agency	No
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	#N/A	Other Hired And Contracted Services	265	19/01/2018	0118-18850	0.00	562.50 R		The Valuation Office Agency	No
Leeds City Council	31/01/2018	Adults and Health	Highways	Supplies and Services	Office Consumables	210	20/12/2017	0118-18851	0.00	7.49 R		The Watch Hospital	Yes
Leeds City Council	31/01/2018	Resources and Housing	Drugs Commissioning Service	Third Party Payments	Services Provided By Other Public Bodies	521	23/01/2018	0118-18852	0.00	21,511.20 R		The West Yorkshire Crs Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	22/01/2018	0118-18853	0.00	4,850.00 R		The Whitehall Industry Group	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	10/01/2018	0118-18854	0.00	6,679.36 R		The Wilf Ward Family Trust	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	04/12/2017	0118-18855	0.00	14.71 R		The William Hedley	Yes
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	16/01/2018	0118-18856	0.00	63.00 R		The Windmill Special Needs Co Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Transfer Payments	Young People Expenses	654	12/12/2017	0118-18857	0.00	9.27 R		The Works	Yes
Leeds City Council	31/01/2018	City Development	Recreation	#N/A	Other Hired And Contracted Services	265	24/01/2018	0118-18858	0.00	100.00 R		The Works Skatepark	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	#N/A	Other Hired And Contracted Services	265	11/01/2018	0118-18859	0.00	98.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	0118-18860	0.00	50.69 R		The Yorkshire Line	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	0118-18861	0.00	50.05 R		The Yorkshire Line	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/01/2018	0118-18862	0.00	616.72 R		Theos Food Service Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2018	0118-18863	0.00	702.86 R		Theos Food Service Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees		281 29/01/2018	0118-18869	0.00	80.00	R	Thinktank Training Solutions	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		570 10/01/2018	0118-18870	0.00	2,775.52	R	Thistle Hill Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		574 10/01/2018	0118-18871	0.00	1,354.55	R	Thistle Hill Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580 10/01/2018	0118-18872	0.00	-1,636.62	R	Thistle Hill Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		570 10/01/2018	0118-18873	0.00	4,656.20	R	Thistle Hill Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential		580 10/01/2018	0118-18874	0.00	2,698.04	R	Thistle Hill Nursing Home	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment		203 18/12/2017	0118-18875	0.00	111.00	R	Thomas & Anca Club Suppl	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		570 10/01/2018	0118-18876	0.00	5,597.80	R	Thomas Owen N H	No
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment		203 13/12/2017	0118-18877	0.00	156.97	R	Thomas Wright Thorite	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 11/01/2018	0118-18878	0.00	222.97	R	Thompsons Eparts Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 11/01/2018	0118-18879	0.00	226.60	R	Thompsons Eparts Ltd	No
Leeds City Council	31/01/2018	Insurance	Insurance	Supplies and Services	Insurance Claims		248 05/01/2018	0118-18880	0.00	23,000.00	R	Thompsons Solicitors	No
Leeds City Council	31/01/2018	Insurance	Insurance	Supplies and Services	Insurance Claims		248 17/01/2018	0118-18881	0.00	230,000.00	R	Thompsons Solicitors	No
Leeds City Council	31/01/2018	Insurance	Insurance	Supplies and Services	Insurance Claims		248 25/01/2018	0118-18882	0.00	1,500.00	R	Thompsons Solicitors	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265	05/01/2018	0118-18883	0.00	12,459.00	R	Thomson Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265	12/01/2018	0118-18884	0.00	28,976.00	R	Thomson Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265	19/01/2018	0118-18885	0.00	7,469.00	R	Thomson Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22/01/2018	0118-18886	0.00	275.00	C	Thomson Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22/01/2018	0118-18887	0.00	100.00	C	Thomson Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22/01/2018	0118-18888	0.00	-2,335.00	C	Thomson Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22/01/2018	0118-18889	0.00	200.00	C	Thomson Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22/01/2018	0118-18890	0.00	200.00	C	Thomson Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22/01/2018	0118-18891	0.00	200.00	C	Thomson Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials		206 05/01/2018	0118-18892	0.00	35,209.95	R	Thomson Reuters	No
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials		206 22/01/2018	0118-18893	0.00	725.00	R	Thomson Reuters	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		505 15/01/2018	0118-18894	0.00	2,666.40	R	Thorner Pre-School & Toddler Group	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		505 17/01/2018	0118-18895	0.00	16,077.60	R	Thorner Pre-School & Toddler Group	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580 10/01/2018	0118-18896	0.00	1,424.79	R	Thornfield House	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-18897	0.00	653.54	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-18898	0.00	310.92	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 22/01/2018	0118-18899	0.00	488.00	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/01/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		227 22/01/2018	0118-18900	0.00	260.00	R	Thorpe Residents & Coffee Morning Group	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	12/01/2018	0118-18901	0.00	1,507.00	R	Thought Bubble Festival Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 15/01/2018	0118-18902	0.00	577.72	R	Three Bears Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-18903	0.00	25,539.36	R	Three Bears Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		505 23/01/2018	0118-18904	0.00	4,320.00	R	Three Bears Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 29/01/2018	0118-18905	0.00	666.60	R	Throps Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 29/01/2018	0118-18906	0.00	3,326.40	R	Throps Nursery	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	17/01/2018	0118-18907	0.00	405.42	R	Thunderbird Releasing Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	17/01/2018	0118-18908	0.00	209.71	R	Thunderbird Releasing Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	25/01/2018	0118-18909	0.00	7,795.00	C	Thyssenkrupp Encasa Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	#N/A	Other Hired And Contracted Services	265	05/01/2018	0118-18910	0.00	36.00	R	Tiger 11	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	#N/A	Other Hired And Contracted Services	265	05/01/2018	0118-18911	0.00	105.00	R	Tiger 11	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	#N/A	Other Hired And Contracted Services	265	05/01/2018	0118-18912	0.00	36.00	R	Tiger 11	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Conference Meetings		253 16/01/2018	0118-18913	0.00	120.00	R	Tiger 11	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	#N/A	Other Hired And Contracted Services	265	26/01/2018	0118-18914	0.00	142.50	R	Tiger 11	No
Leeds City Council	31/01/2018	Resources and Housing	Human Resources	Employees	Training Costs		71 26/01/2018	0118-18915	0.00	110.00	R	Tiger 11	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Internal Charges From Childrens Services		492 26/01/2018	0118-18916	0.00	120.00	R	Tiger 11	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Hospitality		255 31/01/2018	0118-18917	0.00	280.00	R	Tiger 11	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 09/01/2018	0118-18918	0.00	20.76	R	Tiles Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 09/01/2018	0118-18919	0.00	12.42	R	Tiles Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 09/01/2018	0118-18920	0.00	10.84	R	Tiles Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 30/01/2018	0118-18921	0.00	57.08	R	Tiles Uk Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	23/01/2018	0118-18922	0.00	1,596.00	R	Til-Ex Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	23/01/2018	0118-18923	0.00	17,969.18	C	Til-Ex Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	#N/A	Other Hired And Contracted Services	265	10/01/2018	0118-18924	0.00	833.28	R	Tim Jarrett	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265	18/01/2018	0118-18925	0.00	22,184.10	R	Time Limit Interiors Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials		206 09/12/2017	0118-18926	0.00	26.00	R	Times Newspapers Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-18927	0.00	1,663.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		550 12/01/2018	0118-18928	0.00	1,300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 15/01/2018	0118-18929	0.00	11,909.92	R	Tiny Tree Day Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-18930	0.00	34,224.96	R	Tiny Tree Day Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		505 23/01/2018	0118-18931	0.00	2,592.00	R	Tiny Tree Day Nursery	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-18932	0.00	376.72	R	Titan Northern Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Materials		205 14/12/2017	0118-18933	0.00	17.79	R	Tlc Southern	Yes
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment		203 21/12/2017	0118-18934	0.00	136.00	R	Tlc Southern	Yes
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 09/01/2018	0118-18935	0.00	7.97	R	Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09/01/2018	0118-18936	0.00	719.88	R	Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 11/01/2018	0118-18937	0.00	59.16	R	Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 11/01/2018	0118-18938	0.00	319.61	R	Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 11/01/2018	0118-18939	0.00	26.67	R	Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 11/01/2018	0118-18940	0.00	105.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 11/01/2018	0118-18941	0.00	21.92	R	Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-18942	0.00	1.90	R	Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-18943	0.00	85.72	R	Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-18944	0.00	293.49	R	Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 18/01/2018	0118-18945	0.00	47.40	R	Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19047	0.00	23.20 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19048	0.00	97.50 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19049	0.00	1,522.74 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19050	0.00	74.29 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19051	0.00	359.94 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19052	0.00	32.95 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19053	0.00	1,397.28 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19054	0.00	21.69 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19055	0.00	340.77 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19056	0.00	9.00 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19057	0.00	7.24 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19058	0.00	51.42 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19059	0.00	8.00 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19060	0.00	58.00 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19061	0.00	53.90 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19062	0.00	255.52 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19063	0.00	350.94 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19064	0.00	236.00 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19065	0.00	49.42 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19066	0.00	70.22 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19067	0.00	15.77 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19068	0.00	7.64 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19069	0.00	206.43 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19070	0.00	208.28 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19071	0.00	63.59 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19072	0.00	61.17 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19073	0.00	57.06 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19074	0.00	262.37 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19075	0.00	150.56 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 31/01/2018	0118-19076	0.00	206.10 R		Tobbell Electrical	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		634 21/12/2017	0118-19077	0.00	9.14 R		Toby Carvery	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development		70 05/01/2018	0118-19078	0.00	1,314.17 R		Tockwith Training Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development		70 10/01/2018	0118-19079	0.00	929.17 R		Tockwith Training Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development		70 10/01/2018	0118-19080	0.00	389.17 R		Tockwith Training Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development		70 11/01/2018	0118-19081	0.00	389.17 R		Tockwith Training Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development		70 16/01/2018	0118-19082	0.00	29.67 R		Tockwith Training Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development		70 16/01/2018	0118-19083	0.00	389.17 R		Tockwith Training Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development		70 23/01/2018	0118-19084	0.00	1,314.17 R		Tockwith Training Services Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Resaleable Materials		204 07/12/2017	0118-19085	0.00	1,892.12 R		Tom Chambers Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenities For Clients/Residents		285 12/01/2018	0118-19086	0.00	33.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		310 12/01/2018	0118-19087	0.00	11.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Support Services	Legal Disbursements		411 05/01/2018	0118-19088	0.00	218.75 R		Tom Tyson	No
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Support Services	Legal Disbursements		411 05/01/2018	0118-19089	0.00	437.50 R		Tom Tyson	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements		411 18/01/2018	0118-19090	0.00	450.00 R		Tom Tyson	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205 12/01/2018	0118-19091	0.00	83.25 R		Tomlinsons	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance		301 12/01/2018	0118-19092	0.00	149.00 R		Tomtom	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205 01/12/2017	0118-19093	0.00	25.13 R		Toolstation Ltd	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables		210 01/12/2017	0118-19094	0.00	14.84 R		Toolstation Ltd	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials		205 05/12/2017	0118-19095	0.00	70.47 R		Toolstation Ltd	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials		205 06/12/2017	0118-19096	0.00	25.63 R		Toolstation Ltd	Yes
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment		203 20/12/2017	0118-19097	0.00	5.71 R		Toolstation Ltd	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 10/01/2018	0118-19098	0.00	1,296.38 R		Total Care	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 19/01/2018	0118-19099	0.00	864.00 R		Total Care	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 19/01/2018	0118-19100	0.00	672.00 R		Total Care	No
Leeds City Council	31/01/2018	Resources and Housing	HRA Housing Leads	Capital	Construction		3 18/01/2018	0118-19101	0.00	19,341.97 C		Total Fire Safety Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services		265 18/01/2018	0118-19102	0.00	36,827.00 R		Total Fire Safety Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3 12/01/2018	0118-19103	0.00	428.00 C		Total Hygiene Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	HRA Housing Leads	Capital	Construction		3 12/01/2018	0118-19104	0.00	6,804.00 C		Total Hygiene Ltd	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs		106 15/01/2018	0118-19105	0.00	510.00 R		Total Hygiene Ltd	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs		106 15/01/2018	0118-19106	0.00	340.00 R		Total Hygiene Ltd	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs		106 15/01/2018	0118-19107	0.00	510.00 R		Total Hygiene Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	HRA Housing Leads	Capital	Construction		3 23/01/2018	0118-19108	0.00	3,225.00 C		Total Hygiene Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	HRA Housing Leads	Capital	Construction		3 29/01/2018	0118-19109	0.00	3,090.00 C		Total Hygiene Ltd	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance		104 31/01/2018	0118-19110	0.00	255.00 R		Total Hygiene Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)		321 04/01/2018	0118-19111	0.00	520.00 R		Total Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)		321 12/01/2018	0118-19112	0.00	260.00 R		Total Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)		321 12/01/2018	0118-19113	0.00	260.00 R		Total Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)		321 12/01/2018	0118-19114	0.00	260.00 R		Total Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)		321 19/01/2018	0118-19115	0.00	260.00 R		Total Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)		321 19/01/2018	0118-19116	0.00	260.00 R		Total Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs		7 17/01/2018	0118-19117	0.00	950.00 C		Totalmobile Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs		7 17/01/2018	0118-19118	0.00	3,715.00 C		Totalmobile Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs		7 17/01/2018	0118-19119	0.00	2,850.00 C		Totalmobile Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 15/01/2018	0118-19120	0.00	1,999.80 R		Tots N Tykes	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-19121	0.00	23,503.20 R		Tots N Tykes	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		505 23/01/2018	0118-19122	0.00	3,888.00 R		Tots N Tykes	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 12/01/2018	0118-19123	0.00	400.00 R		Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 12/01/2018	0118-19124	0.00	880.00 R		Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 12/01/2018	0118-19125	0.00	720.00 R		Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		571 12/01/2018	0118-19126	0.00	506.00 R		Touchstone - Leeds	No
Leeds City Council	31/01/2018	Communities and Environment	Assessment And Care Management	#N/A	Other Hired And Contracted Services		265 12/01/2018	0118-19127	0.00	640.00 R		Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre		564 15/01/2018	0118-19128	0.00	640.00 R		Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 16/01/2018	0118-19129	0.00	896.00 R		Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 16/01/2018	0118-19130	0.00	320.00 R		Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		568 17/01/2018	0118-19131	0.00	360.00 R		Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 17/01/2018	0118-19132	0.00	54.00 R		Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 17/01/2018	0118-19133	0.00	200.00 R		Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Expenditure Code	Payment Date						
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/01/2018	0118-19136	0.00	480.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	800	17/01/2018	0118-19137	0.00	800.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/01/2018	0118-19138	0.00	160.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/01/2018	0118-19139	0.00	160.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/01/2018	0118-19140	0.00	540.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/01/2018	0118-19141	0.00	253.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/01/2018	0118-19142	0.00	280.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/01/2018	0118-19143	0.00	480.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	300	00/01/2018	0118-19144	0.00	300.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/01/2018	0118-19145	0.00	240.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	19/01/2018	0118-19146	0.00	19,931.75	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	19/01/2018	0118-19147	0.00	552.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	19/01/2018	0118-19148	0.00	480.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	19/01/2018	0118-19149	0.00	460.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	19/01/2018	0118-19150	0.00	360.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	#N/A	Other Hired And Contracted Services	265	22/01/2018	0118-19151	0.00	48,419.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/01/2018	0118-19152	0.00	552.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	23/01/2018	0118-19153	0.00	143,552.50	R	Touchstone - Leeds	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-19154	0.00	133.67	R	Town Hall Battery Co	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-19155	0.00	221.92	R	Town Hall Battery Co	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	17/01/2018	0118-19156	0.00	1,117.67	R	Town Hall Battery Co	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-19157	0.00	481.07	R	Town Hall Battery Co	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	17/01/2018	0118-19158	0.00	1,117.67	R	Town Hall Battery Co	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-19159	0.00	138.00	R	Town Hall Battery Co	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2018	0118-19160	0.00	16,243.92	R	Town Street Playgroup	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23/01/2018	0118-19161	0.00	2,095.20	R	Town Street Playgroup	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/01/2018	0118-19162	0.00	1,065.99	R	Toyota Material Handling Uk Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/12/2017	0118-19163	0.00	71.72	R	Tp Bridgewater Road	Yes
Leeds City Council	31/01/2018	Adults and Health	Public Health	Transport	Public Transport Expenses	310	12/01/2018	0118-19164	0.00	179.52	R	Tpc Leadership Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-19165	0.00	666.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-19166	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Other Costs	7	26/01/2018	0118-19167	0.00	1,245.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-19168	0.00	221.76	R	Tracy & Kevin Praties Childminding	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-19169	0.00	406.56	R	Tracy Gellan	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	30/01/2018	0118-19170	0.00	32.55	R	Tracy Jardine	No
Leeds City Council	31/01/2018	City Development	Recreation	Income	Swimming Bath Charges	923	02/01/2018	0118-19171	0.00	43.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	0118-19172	0.00	8.14	R	Trad Hire Sales	Yes
Leeds City Council	31/01/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/01/2018	0118-19173	0.00	1,850.40	R	Trade Union Legal Lip	No
Leeds City Council	31/01/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	19/01/2018	0118-19174	0.00	13,178.08	R	Tradition (Uk) Ltd	No
Leeds City Council	31/01/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	30/01/2018	0118-19175	0.00	7,753.42	R	Tradition (Uk) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/01/2018	0118-19176	0.00	400.00	R	Traffic Management Services Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	22/01/2018	0118-19177	0.00	660.00	R	Traffic Management Services Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	05/12/2017	0118-19178	0.00	53.04	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06/12/2017	0118-19179	0.00	24.02	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06/12/2017	0118-19180	0.00	22.19	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07/12/2017	0118-19181	0.00	220.01	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08/12/2017	0118-19182	0.00	176.97	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08/12/2017	0118-19183	0.00	97.00	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08/12/2017	0118-19184	0.00	147.39	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11/12/2017	0118-19185	0.00	18.92	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12/12/2017	0118-19186	0.00	12.29	R	Trainline	Yes
Leeds City Council	31/01/2018	Resources and Housing	Democractic Services	Transport	Public Transport Expenses	310	13/12/2017	0118-19187	0.00	177.48	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14/12/2017	0118-19188	0.00	65.56	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	0118-19189	0.00	54.57	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18/12/2017	0118-19190	0.00	284.83	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18/12/2017	0118-19191	0.00	66.40	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20/12/2017	0118-19192	0.00	92.31	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20/12/2017	0118-19193	0.00	92.31	R	Trainline	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/12/2017	0118-19194	0.00	-7.40	R	Trainline	Yes
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	29/01/2018	0118-19195	0.00	460.00	R	Transformer Systems Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2018	0118-19196	0.00	1,936.26	R	Translate Uk Limited	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Employes	Training & Development	70	10/01/2018	0118-19197	0.00	225.00	R	Transleeds	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	12/01/2018	0118-19198	0.00	1,050.00	R	Treasurynet Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/01/2018	0118-19199	0.00	6,592.46	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/01/2018	0118-19200	0.00	-5,369.51	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	#N/A	Other Hired And Contracted Services	265	17/01/2018	0118-19201	0.00	675.00	R	Tree Saw	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2018	0118-19202	0.00	101.80	R	Treka Bus Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2017	0118-19203	0.00	76.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2017	0118-19204	0.00	83.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2017	0118-19205	0.00	73.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2017	0118-19206	0.00	86.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2017	0118-19207	0.00	55.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2017	0118-19208	0.00	228.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2017	0118-19209	0.00	212.07	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/11/2017	0118-19210	0.00	343.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2017	0118-19211	0.00	11.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2017						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	Payment Date						
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	0118-19492	0.00	135.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	0118-19493	0.00	130.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	0118-19494	0.00	33.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	0118-19495	0.00	114.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	0118-19496	0.00	27.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	0118-19497	0.00	55.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	0118-19498	0.00	32.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	0118-19499	0.00	155.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	0118-19500	0.00	12.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	0118-19501	0.00	13.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	0118-19502	0.00	39.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	0118-19503	0.00	84.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	0118-19504	0.00	46.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	0118-19505	0.00	76.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	0118-19506	0.00	201.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	0118-19507	0.00	73.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	0118-19508	0.00	550.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/01/2018	0118-19509	0.00	242.00	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/01/2018	0118-19510	0.00	352.82	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	03/01/2018	0118-19511	0.00	383.05	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/01/2018	0118-19512	0.00	70.92	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/01/2018	0118-19513	0.00	83.88	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	03/01/2018	0118-19514	0.00	368.87	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/01/2018	0118-19515	0.00	13.22	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	03/01/2018	0118-19516	0.00	88.92	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/01/2018	0118-19517	0.00	16.98	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/01/2018	0118-19518	0.00	45.10	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/01/2018	0118-19519	0.00	21.51	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/01/2018	0118-19520	0.00	23.64	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/01/2018	0118-19521	0.00	7.86	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2018	0118-19522	0.00	25.51	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	05/01/2018	0118-19523	0.00	68.76	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08/01/2018	0118-19524	0.00	41.42	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	09/01/2018	0118-19525	0.00	47.68	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	09/01/2018	0118-19526	0.00	59.99	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/01/2018	0118-19527	0.00	89.34	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	09/01/2018	0118-19528	0.00	138.01	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/01/2018	0118-19529	0.00	96.34	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	09/01/2018	0118-19530	0.00	227.29	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	10/01/2018	0118-19531	0.00	449.64	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2018	0118-19532	0.00	191.20	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	17/01/2018	0118-19533	0.00	48.42	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/01/2018	0118-19534	0.00	316.96	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	17/01/2018	0118-19535	0.00	14.37	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	17/01/2018	0118-19536	0.00	151.45	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	18/01/2018	0118-19537	0.00	384.00	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10/01/2018	0118-19538	0.00	1,470.04	R	Tri-Care Homes Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10/01/2018	0118-19539	0.00	1,459.84	R	Tri-Care Homes Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-19540	0.00	1,388.88	R	Tri-Care Homes Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-19541	0.00	1,423.04	R	Tri-Care Homes Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-19542	0.00	22,783.55	R	Tri-Care Limited	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2018	0118-19543	0.00	8,274.40	R	Tri-Care Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18/12/2017	0118-19544	0.00	265.78	R	Tri-Flooring	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	12/01/2018	0118-19545	0.00	30.00	R	Trinity Methodist Church	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16/01/2018	0118-19546	0.00	40.00	R	Trinity Methodist Church	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16/01/2018	0118-19547	0.00	30.00	R	Trinity Methodist Church	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	19/01/2018	0118-19548	0.00	30.00	R	Trinity Methodist Church	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	02/12/2017	0118-19549	0.00	30.00	R	Trinity Shopping Leeds	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	08/01/2018	0118-19550	0.00	186.63	R	Troy Film Agency	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	10/01/2018	0118-19551	0.00	7,253.12	R	Tro Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-19552	0.00	1,999.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-19553	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/01/2018	0118-19554	0.00	11.96	R	Trust Life Care	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/01/2018	0118-19555	0.00	11,110.49	R	Trust Life Care	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/01/2018	0118-19556	0.00	3,266.63	R	Trust Life Care	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Publication And Promotion	267	19/01/2018	0118-19557	0.00	21.50	R	Trustees Of Wetherby Town Hall	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Construction	3	05/01/2018	0118-19558	0.00	3,708.07	C	Trustseal Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Other Costs	7	05/01/2018	0118-19559	0.00	379.05	C	Trustseal Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	#N/A	Other Hired And Contracted Services	265	05/01/2018	0118-19560	0.00	1,235.51	R	Trustseal Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Construction	3	23/01/2018	0118-19561	0.00	5,062.72	C	Trustseal Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	#N/A	Other Hired And Contracted Services	265	23/01/2018	0118-19562	0.00	2,856.98	R	Trustseal Ltd	No
Leeds City Council	31/01/2018	Children and Families	Capital Maintenance	Capital	Construction	3	15/01/2018	0118-19563	0.00	2,228.85	C	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	Supplies and Services	Brokerage Fees	244	17/01/2018	0118-19564	0.00	9,112.29	R	Tullett Prebon (Europe) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	Supplies and Services	Brokerage Fees	244	17/01/2018	0118-19565	0.00	1,232.83	R	Tullett Prebon (Europe) Ltd	No
Leeds City Council	31/01/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	29/01/2018	0118-19566	0.00	1,136.97	R	Tullett Prebon (Europe) Ltd	No
Leeds City Council	31/01/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	29/01/2018	0118-19567	0.00	1,178.07	R	Tullett Prebon (Europe) Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	03/01/2018	0118-19568	0.00	11,800.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	08/01/2018	0118-19569	0.00	2,580.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	08/01/2018	0118-19570	0.00	5,460.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	08/01/2018	0118-19571	0.00	5,600.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	11/01/2018	0118-19572	0.00	3,750.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	11/01/2018	0118-19573	0.00	5,960.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	11/01/2018	0118-19574	0.00	1,020.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2018	0118-19575	0.00	283.42	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	15/01/2018	0118-19576	0.00	1,119.70	C	Tunstall Healthcare (UK) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	Payment Date						
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2018	0118-19581	0.00	214.41	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	30/01/2018	0118-19582	0.00	23,099.16	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	31/01/2018	0118-19583	0.00	16,500.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2018	City Development	Culture and Sport	Capital	Other Costs	7	05/01/2018	0118-19584	0.00	1,500.00	C	Turner & Townsend	No
Leeds City Council	31/01/2018	City Development	Culture and Sport	Capital	Other Costs	7	08/01/2018	0118-19585	0.00	1,500.00	C	Turner & Townsend	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	21/12/2017	0118-19586	0.00	122.50	R	Tv Licensing	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09/01/2018	0118-19587	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	22/01/2018	0118-19588	0.00	75.00	R	Tv Licensing	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	22/01/2018	0118-19589	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	01/12/2017	0118-19590	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	0118-19591	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	0118-19592	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	0118-19593	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	0118-19594	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	0118-19595	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	0118-19596	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	0118-19597	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11/12/2017	0118-19598	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	14/12/2017	0118-19599	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Licences	266	18/12/2017	0118-19600	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	0118-19601	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	0118-19602	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	0118-19603	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	0118-19604	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	0118-19605	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	0118-19606	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	0118-19607	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	26/12/2017	0118-19608	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-19609	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-19610	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-19611	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-19612	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-19613	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-19614	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-19615	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-19616	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-19617	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2018	0118-19618	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2018	0118-19619	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2018	0118-19620	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2018	0118-19621	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/01/2018	0118-19622	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/01/2018	0118-19623	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/01/2018	0118-19624	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/01/2018	0118-19625	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	24/01/2018	0118-19626	0.00	731.67	R	Twentieth Century Fox Film Co Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	24/01/2018	0118-19627	0.00	1,765.42	R	Twentieth Century Fox Film Co Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22/01/2018	0118-19628	0.00	11,262.86	R	Twenty Four-Seven	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-19629	0.00	1,108.80	R	Twinkle Toes Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-19630	0.00	1,550.35	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-19631	0.00	44,946.72	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23/01/2018	0118-19632	0.00	4,320.00	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-19633	0.00	625.20	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-19634	0.00	29,691.48	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-19635	0.00	1,999.80	R	Twinkles (White Rose)	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-19636	0.00	46,250.40	R	Twinkles (White Rose)	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-19637	0.00	1,323.10	R	Twinkles Lst	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-19638	0.00	10,063.20	R	Twinkles Lst	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-19639	0.00	866.60	R	Twinkles Nurseries Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-19640	0.00	30,797.76	R	Twinkles Nurseries Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30/11/2017	0118-19641	0.00	284.68	R	Twitter Online Ads	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	02/12/2017	0118-19642	0.00	60.00	R	Twitter Online Ads	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	09/12/2017	0118-19643	0.00	218.75	R	Twitter Online Ads	Yes
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/01/2018	0118-19644	0.00	3.00	R	Tyersal Pharmacy	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/01/2018	0118-19645	0.00	57.72	R	Tyersal Pharmacy	No
Leeds City Council	31/01/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/01/2018	0118-19646	0.00	500.00	R	Tyersal Residents Association Community	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	#N/A	Other Hired And Contracted Services	265	04/01/2018	0118-19647	0.00	1,494.14	R	Tyg Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	#N/A	Other Hired And Contracted Services	265	04/01/2018	0118-19648	0.00	37.42	R	Tyg Limited	No
Leeds City Council	31/01/2018	Adults and Health	Services for Older People	Capital	Transport	4	10/01/2018	0118-19649	0.00	114.02	C	Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	15/01/2018	0118-19650	0.00	6,485.00	C	Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	18/01/2018	0118-19651	0.00	19.50	C	Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	18/01/2018	0118-19652	0.00	6,653.90	C	Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	19/01/2018	0118-19653	0.00	62.67	C	Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-19654	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/01/2018	0118-19655	0.00	4			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment		214 04/12/2017	0118-19759 0.00		709.23 R		Upwork -157567757ref	Yes
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Other Hired And Contracted Services		265	12/01/2018	0118-19760 0.00		100.00 R		Utc Leeds	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials		206 20/12/2017	0118-19761 0.00		60.00 R		V & A Images	Yes
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care		568 12/01/2018	0118-19762 0.00		673.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-19763 0.00		1,663.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 15/01/2018	0118-19764 0.00		666.60 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential		580 10/01/2018	0118-19765 0.00		13,526.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	City Development	Economic Development	Premises	Maintenance Of Buildings		101 11/01/2018	0118-19766 0.00		150.00 R		Vador Security Systems Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Miscellaneous Transport Related Costs		324 12/01/2018	0118-19767 0.00		70.00 R		Vador Security Systems Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 29/01/2018	0118-19768 0.00		420.00 R		Vale Engineering (York) Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 30/01/2018	0118-19769 0.00		1,335.00 R		Vale Engineering (York) Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 30/01/2018	0118-19770 0.00		1,335.00 R		Vale Engineering (York) Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 30/01/2018	0118-19771 0.00		1,335.00 R		Vale Engineering (York) Limited	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 05/01/2018	0118-19772 0.00		237.26 R		Valeo Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		568 10/01/2018	0118-19773 0.00		355.89 R		Valeo Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 29/01/2018	0118-19774 0.00		474.51 R		Valeo Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 30/01/2018	0118-19775 0.00		245.17 R		Valeo Ltd	No
Leeds City Council	31/01/2018	City Development	Economic Development	Supplies and Services	Grants To Businesses		243 10/01/2018	0118-19776 0.00		2,790.00 R		Vantage	No
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment		214 19/01/2018	0118-19777 0.00		4,500.00 R		Vapour Media Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment		214 19/01/2018	0118-19778 0.00		-2,500.00 R		Vapour Media Limited	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence		256 11/01/2018	0118-19779 0.00		13.34 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19780 0.00		2.99 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses		310 11/01/2018	0118-19781 0.00		233.80 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19782 0.00		6,991.85 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees		312 11/01/2018	0118-19783 0.00		1,208.08 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum		318 11/01/2018	0118-19784 0.00		18,838.21 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Home Care Services	Transport	Public Transport Expenses		310 11/01/2018	0118-19785 0.00		759.83 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19786 0.00		13,492.93 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Home Care Services	Transport	Car Parking Fees		312 11/01/2018	0118-19787 0.00		10.30 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum		318 11/01/2018	0118-19788 0.00		8,021.09 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19789 0.00		0.42 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19790 0.00		0.24 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Transport	Public Transport Expenses		310 11/01/2018	0118-19791 0.00		9.40 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19792 0.00		83.78 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Transport	Car Parking Fees		312 11/01/2018	0118-19793 0.00		51.48 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum		318 11/01/2018	0118-19794 0.00		240.75 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19795 0.00		1.18 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Transport	Public Transport Expenses		310 11/01/2018	0118-19796 0.00		117.50 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19797 0.00		308.04 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Transport	Car Parking Fees		312 11/01/2018	0118-19798 0.00		70.64 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19799 0.00		0.10 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Service Strategy	Transport	Public Transport Expenses		310 11/01/2018	0118-19800 0.00		70.80 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19801 0.00		62.16 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Service Strategy	Transport	Car Parking Fees		312 11/01/2018	0118-19802 0.00		25.45 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence		256 11/01/2018	0118-19803 0.00		13.45 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19804 0.00		0.62 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses		310 11/01/2018	0118-19805 0.00		189.60 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19806 0.00		1,237.92 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees		312 11/01/2018	0118-19807 0.00		79.77 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum		318 11/01/2018	0118-19808 0.00		3,756.22 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence		256 11/01/2018	0118-19809 0.00		12.63 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19810 0.00		0.53 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses		310 11/01/2018	0118-19811 0.00		521.96 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19812 0.00		4,425.00 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees		312 11/01/2018	0118-19813 0.00		410.11 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum		318 11/01/2018	0118-19814 0.00		3,519.18 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19815 0.00		0.24 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses		310 11/01/2018	0118-19816 0.00		12.00 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19817 0.00		817.54 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum		318 11/01/2018	0118-19818 0.00		0.00 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19819 0.00		2.25 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses		310 11/01/2018	0118-19820 0.00		65.80 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19821 0.00		1,091.78 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Social Services Support Services	Transport	Car Parking Fees		312 11/01/2018	0118-19822 0.00		360.59 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum		318 11/01/2018	0118-19823 0.00		1,123.50 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19824 0.00		0.17 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Subsistence		256 11/01/2018	0118-19825 0.00		37.90 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19826 0.00		3.26 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services		265 11/01/2018	0118-19827 0.00		4,500.00 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses		310 11/01/2018	0118-19828 0.00		66.50 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19829 0.00		6,311.99 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Transport	Car Parking Fees		312 11/01/2018	0118-19830 0.00		597.84 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Subsistence		256 11/01/2018	0118-19831 0.00		97.28 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19832 0.00		5.64 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services		265 11/01/2018	0118-19833 0.00		26.51 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Transport	Public Transport Expenses		310 11/01/2018	0118-19834 0.00		416.11 R		Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19835 0.00		6,502.39 R		Various - Total Expenses	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	11/01/2018	0118-19848	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19849	0.00	0.85	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Economic Development	Transport	Public Transport Expenses	310	11/01/2018	0118-19850	0.00	7.30	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19851	0.00	1,176.80	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Economic Development	Transport	Car Parking Fees	312	11/01/2018	0118-19852	0.00	425.91	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Employment & Skills	Supplies and Services	Subsistence	256	11/01/2018	0118-19853	0.00	4.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19854	0.00	0.59	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Employment & Skills	Transport	Public Transport Expenses	310	11/01/2018	0118-19855	0.00	67.30	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19856	0.00	451.97	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Employment & Skills	Transport	Car Parking Fees	312	11/01/2018	0118-19857	0.00	136.61	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Highways	Employees	Occupational Health	85	11/01/2018	0118-19858	0.00	100.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Telephones	213	11/01/2018	0118-19859	0.00	26.61	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Subsistence	256	11/01/2018	0118-19860	0.00	10.54	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19861	0.00	3.63	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Public Transport Expenses	310	11/01/2018	0118-19862	0.00	187.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19863	0.00	3,773.03	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Car Parking Fees	312	11/01/2018	0118-19864	0.00	303.14	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Essential car user Lump Sum	318	11/01/2018	0118-19865	0.00	722.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	11/01/2018	0118-19866	0.00	16.05	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19867	0.00	-0.18	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	11/01/2018	0118-19868	0.00	46.95	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19869	0.00	450.67	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	11/01/2018	0118-19870	0.00	42.66	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19871	0.00	3.28	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	11/01/2018	0118-19872	0.00	79.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19873	0.00	2,463.20	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	11/01/2018	0118-19874	0.00	281.49	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	11/01/2018	0118-19875	0.00	1,845.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19876	0.00	2.67	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19877	0.00	1,822.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Recreation	Transport	Car Parking Fees	312	11/01/2018	0118-19878	0.00	190.15	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19879	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Subsistence	256	11/01/2018	0118-19880	0.00	3.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19881	0.00	0.65	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Transport	Public Transport Expenses	310	11/01/2018	0118-19882	0.00	132.70	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19883	0.00	794.61	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car Parking Fees	312	11/01/2018	0118-19884	0.00	97.02	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	11/01/2018	0118-19885	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Car Parking Services	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19886	0.00	242.29	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19887	0.00	0.51	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19888	0.00	1,037.44	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312	11/01/2018	0118-19889	0.00	60.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	11/01/2018	0118-19890	0.00	1,725.37	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19891	0.00	1.37	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Transport	Public Transport Expenses	310	11/01/2018	0118-19892	0.00	18.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19893	0.00	835.67	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Transport	Car Parking Fees	312	11/01/2018	0118-19894	0.00	259.88	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19895	0.00	1.17	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	11/01/2018	0118-19896	0.00	231.80	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19897	0.00	1,228.07	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	11/01/2018	0118-19898	0.00	365.89	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	11/01/2018	0118-19899	0.00	2,969.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19900	0.00	5.96	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	11/01/2018	0118-19901	0.00	313.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19902	0.00	1,911.64	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Transport	Car Parking Fees	312	11/01/2018	0118-19903	0.00	105.28	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19904	0.00	1.12	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19905	0.00	344.71	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	11/01/2018	0118-19906	0.00	6.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	11/01/2018	0118-19907	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19908	0.00	0.76	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	Transport	Public Transport Expenses	310	11/01/2018	0118-19909	0.00	27.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19910	0.00	983.29	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	11/01/2018	0118-19911	0.00	75.47	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	11/01/2018	0118-19912	0.00	2,063.55	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19913	0.00	0.37	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19914	0.00	1,100.51	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Transport	Car Parking Fees	312	11/01/2018	0118-19915	0.00	9.74	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19916	0.00	0.83	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19917	0.00	311.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Transport	Car Parking Fees	312	11/01/2018	0118-19918	0.00	163.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Subsistence	256	11/01/2018	0118-19919	0.00	527.91	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/01/2018	0118-19920	0.00	0.53	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	11/01/2018	0118-19921	0.00	431.70	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19922	0.00	5,508.34	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	11/01/2018	0118-19923	0.00	336.02	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318	11/01/2018	0118-19924	0.00	1,284.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Transport	Public Transport Expenses	310	11/01/2018	0118-19925	0.00	3.80	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	11/01/2018	0118-19926	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses		310 11/01/2018	0118-19937 0.00		74.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19938 0.00		1,163.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Human Resources	Transport	Car Parking Fees		312 11/01/2018	0118-19939 0.00		320.45	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Human Resources	Transport	Essential car user Lump Sum		318 11/01/2018	0118-19940 0.00		234.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19941 0.00		0.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19942 0.00		7,092.44	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Transport	Car Parking Fees		312 11/01/2018	0118-19943 0.00		26.67	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum		318 11/01/2018	0118-19944 0.00		3,801.21	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19945 0.00		1.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19946 0.00		34.45	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Transport	Car Parking Fees		312 11/01/2018	0118-19947 0.00		73.38	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19948 0.00		3.33	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	PPPU and Procurement	Transport	Public Transport Expenses		310 11/01/2018	0118-19949 0.00		43.30	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	PPPU and Procurement	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19950 0.00		178.04	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	PPPU and Procurement	Transport	Car Parking Fees		312 11/01/2018	0118-19951 0.00		89.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19952 0.00		1.87	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Transport	Public Transport Expenses		310 11/01/2018	0118-19953 0.00		101.90	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19954 0.00		1,065.66	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Transport	Car Parking Fees		312 11/01/2018	0118-19955 0.00		233.43	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Transport	Essential car user Lump Sum		318 11/01/2018	0118-19956 0.00		160.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	SP Contracts & SECC	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19957 0.00		0.24	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19958 0.00		2.03	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses		310 11/01/2018	0118-19959 0.00		26.70	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19960 0.00		3,464.33	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees		312 11/01/2018	0118-19961 0.00		61.07	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum		318 11/01/2018	0118-19962 0.00		5,457.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Subsistence		256 11/01/2018	0118-19963 0.00		9.24	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19964 0.00		2.33	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Strategy and Improvement	Transport	Public Transport Expenses		310 11/01/2018	0118-19965 0.00		13.29	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Strategy and Improvement	Transport	Car Parking Fees		312 11/01/2018	0118-19966 0.00		15.83	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19967 0.00		5.77	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Technology	Transport	Public Transport Expenses		310 11/01/2018	0118-19968 0.00		33.20	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19969 0.00		1,043.69	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Resources and Housing	Technology	Transport	Car Parking Fees		312 11/01/2018	0118-19970 0.00		121.63	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19971 0.00		2.88	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Transport	Public Transport Expenses		310 11/01/2018	0118-19972 0.00		479.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19973 0.00		7,359.54	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Transport	Car Parking Fees		312 11/01/2018	0118-19974 0.00		200.82	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum		318 11/01/2018	0118-19975 0.00		1,284.69	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge		258 11/01/2018	0118-19976 0.00		2.21	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19977 0.00		9,934.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees		312 11/01/2018	0118-19978 0.00		101.34	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum		318 11/01/2018	0118-19979 0.00		7,207.27	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Strategic Landlord	Strategic	Transport	Car & Motorcycle Allowances		311 11/01/2018	0118-19980 0.00		2.61	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Strategic Landlord	Strategic	Transport	Car Parking Fees		312 11/01/2018	0118-19981 0.00		7.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Transport	Public Transport Expenses		310 19/01/2018	0118-19982 0.00		8.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances		311 19/01/2018	0118-19983 0.00		1,035.32	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Transport	Car Parking Fees		312 19/01/2018	0118-19984 0.00		615.01	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge		258 19/01/2018	0118-19985 0.00		3.59	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services		265 19/01/2018	0118-19986 0.00		11,437.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses		310 19/01/2018	0118-19987 0.00		6.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Transport	Car & Motorcycle Allowances		311 19/01/2018	0118-19988 0.00		2,256.18	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Transport	Car Parking Fees		312 19/01/2018	0118-19989 0.00		5.16	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Childcare Vouchers Service Charge		258 19/01/2018	0118-19990 0.00		0.69	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Transport	Public Transport Expenses		310 19/01/2018	0118-19991 0.00		6.30	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Transport	Car & Motorcycle Allowances		311 19/01/2018	0118-19992 0.00		2,063.27	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Transport	Car Parking Fees		312 19/01/2018	0118-19993 0.00		29.58	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances		311 19/01/2018	0118-19994 0.00		320.76	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum		318 19/01/2018	0118-19995 0.00		80.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment		203 05/01/2018	0118-19996 0.00		3,099.59	R	Vela Vermund Larsen A/S	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265	15/01/2018	0118-19997 0.00		2,008.27	R	Venesta Washroom System Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges		278 30/01/2018	0118-19998 0.00		842,332.93	R	Veolia Es Leeds Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		551 12/01/2018	0118-19999 0.00		53.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		551 17/01/2018	0118-20000 0.00		53.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		551 26/01/2018	0118-20001 0.00		53.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Insurance	Insurance	#N/A	Other Hired And Contracted Services	265	05/01/2018	0118-20002 0.00		520.00	R	Vericlaim Uk Ltd	No
Leeds City Council	31/01/2018	Insurance	Insurance	#N/A	Other Hired And Contracted Services	265	08/01/2018	0118-20003 0.00		550.00	R	Vericlaim Uk Ltd	No
Leeds City Council	31/01/2018	Insurance	Insurance	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-20004 0.00		550.00	R	Vericlaim Uk Ltd	No
Leeds City Council	31/01/2018	Insurance	Insurance	#N/A	Other Hired And Contracted Services	265	10/01/2018	0118-20005 0.00		2,250.00	R	Vericlaim Uk Ltd	No
Leeds City Council	31/01/2018	Insurance	Insurance	#N/A	Other Hired And Contracted Services	265	10/01/2018	0118-20006 0.00		550.00	R	Vericlaim Uk Ltd	No
Leeds City Council	31/01/2018	Insurance	Insurance	#N/A	Other Hired And Contracted Services	265	19/01/2018	0118-20007 0.00		1,200.00	R	Vericlaim Uk Ltd	No
Leeds City Council	31/01/2018	Insurance	Insurance	#N/A	Other Hired And Contracted Services	265	26/01/2018	0118-20008 0.00		550.00	R	Vericlaim Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 23/01/2018	0118-20009 0.00		10.75	R	Versapak (International) Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	24/01/2018	0118-20010 0.00		100.00	R	Verve Pictures Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	24/01/2018	0118-20011 0.00		887.09	R	Verve Pictures Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment		214 30/11/2017	0118-20012 0.00		54.00	R	Vesta Vodafone	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment		214 30/11/2017	0118-20013 0.00		54.00	R	Vesta Vodafone	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment		214 30/11/2017	0118-20014 0.00		54.00	R	Vesta Vodafone	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment		214 30/11/2017	0118-20015 0.00		54.00	R	Vesta Vodafone	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Telephones		213 01/12/2017	0118-20016 0.00		10.00	R	Vesta Vodafone	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 11/01/2018	0118-20017 0.00		66.08	R	Vfs (Southampton) Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Materials		205 17/01/2018	0118-20018 0.00		237.10	R	Viatic Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Materials		205 17/01/2018	0118-20019 0.00		638.00	R	Viatic Uk Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-20020 0.00		1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		550 19/01/2018	0118-20021 0.00		358.20	R	Vicky Sutton Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 15/01/2018	0118-20022 0.00		1,333.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-20023 0.00		2,291.52	R	REDACTED PERSONAL DATA	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-20026	0.00	1,108.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers		563 05/01/2018	0118-20027	0.00	231.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion		267 22/01/2018	0118-20028	0.00	200.00 R		Victoria Harley	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion		267 29/01/2018	0118-20029	0.00	200.00 R		Victoria Harley	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		571 10/01/2018	0118-20030	0.00	9,006.72 R		Victoria House	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580 10/01/2018	0118-20031	0.00	15,545.12 R		Victoria House	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		285 18/01/2018	0118-20032	0.00	32.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		310 18/01/2018	0118-20033	0.00	14.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		571 10/01/2018	0118-20034	0.00	2,663.04 R		Vida Grange	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		574 10/01/2018	0118-20035	0.00	4,725.68 R		No	
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		571 10/01/2018	0118-20036	0.00	3,705.04 R		Vida Hall Care Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		574 10/01/2018	0118-20037	0.00	4,620.00 R		Vida Hall Care Home	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		231 15/12/2017	0118-20038	0.00	15.25 R		Village Hotel Leeds North	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Telephones		213 09/01/2018	0118-20039	0.00	26.00 R		Virgin Media Business	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Telephones		213 22/01/2018	0118-20040	0.00	60.00 R		Virgin Media Business	No
Leeds City Council	31/01/2018	City Development	Asset Management	Capital	Other Costs	7	11/01/2018	0118-20041	0.00	340.51 C		Virgin Media Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Telephones		213 02/01/2018	0118-20042	0.00	1,940.50 R		Virgin Media Payments Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment		214 16/01/2018	0118-20043	0.00	671.63 R		Virgin Media Payments Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Telephones		213 16/01/2018	0118-20044	0.00	48,706.04 R		Virgin Media Payments Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment		214 19/01/2018	0118-20045	0.00	671.14 R		Virgin Media Payments Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Telephones		213 23/01/2018	0118-20046	0.00	389.21 R		Virgin Media Payments Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20047	0.00	2,809.46 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20048	0.00	1,728.10 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20049	0.00	200.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20050	0.00	4,800.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20051	0.00	340.70 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20052	0.00	304.18 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20053	0.00	193.90 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20054	0.00	518.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20055	0.00	693.88 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20056	0.00	427.30 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20057	0.00	200.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20058	0.00	2,809.46 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20059	0.00	2,310.44 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20060	0.00	1,728.10 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20061	0.00	200.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20062	0.00	4,800.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20063	0.00	340.70 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20064	0.00	304.18 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20065	0.00	193.90 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20066	0.00	518.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20067	0.00	693.88 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20068	0.00	427.30 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20069	0.00	200.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20070	0.00	2,809.46 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		529 18/01/2018	0118-20071	0.00	2,310.44 R		Vision Housing Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-20072	0.00	754.25 R		Vision Leeds	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-20073	0.00	396.50 R		Vision Leeds	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	18/01/2018	0118-20074	0.00	502.50 R		Vision Leeds	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	18/01/2018	0118-20075	0.00	782.50 R		Vision Leeds	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	25/01/2018	0118-20076	0.00	936.50 R		Vision Leeds	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	29/01/2018	0118-20077	0.00	1,088.50 R		Vision Leeds	No
Leeds City Council	31/01/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	19/01/2018	0118-20078	0.00	162,300.85 C		Vital Energi Utilities Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205 17/01/2018	0118-20079	0.00	942.00 R		Vitax Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205 19/01/2018	0118-20080	0.00	942.00 R		Vitax Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205 19/01/2018	0118-20081	0.00	942.00 R		Vitax Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205 26/01/2018	0118-20082	0.00	576.00 R		Vitax Limited	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 17/01/2018	0118-20083	0.00	6,488.10 R		Vive UK Social Care Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care		568 17/01/2018	0118-20084	0.00	2,809.95 R		Vive UK Social Care Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 17/01/2018	0118-20085	0.00	14,413.00 R		Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre		564 18/01/2018	0118-20086	0.00	1,004.75 R		Vive UK Social Care Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 18/01/2018	0118-20087	0.00	2,334.42 R		Vive UK Social Care Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care		568 18/01/2018	0118-20088	0.00	5,259.65 R		Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre		564 19/01/2018	0118-20089	0.00	2,259.98 R		Vive UK Social Care Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	22/01/2018	0118-20090	0.00	55.99 R		Vodafone Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 09/01/2018	0118-20091	0.00	1.39 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 09/01/2018	0118-20092	0.00	27.79 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 09/01/2018	0118-20093	0.00	388.83 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 09/01/2018	0118-20094	0.00	80.95 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 09/01/2018	0118-20095	0.00	484.14 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 10/01/2018	0118-20096	0.00	18.68 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 10/01/2018	0118-20097	0.00	99.79 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 10/01/2018	0118-20098	0.00	16.59 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 10/01/2018	0118-20099	0.00	352.41 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 11/01/2018	0118-20100	0.00	0.61 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 12/01/2018	0118-20101	0.00	34.74 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares		345 12/01/2018	0118-20102	0.00	117.38 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Expenditure Code	Payment Date						
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/01/2018	0118-20204	0.00	364.50	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/01/2018	0118-20205	0.00	1,260.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/01/2018	0118-20206	0.00	1,260.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/01/2018	0118-20207	0.00	3,080.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/01/2018	0118-20208	0.00	243.00	R	Voyage Limited	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	10/01/2018	0118-20209	0.00	4,200.00	R	Voyage Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	10/01/2018	0118-20210	0.00	6,834.08	R	Voyage Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	10/01/2018	0118-20211	0.00	3,135.60	R	Voyage Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	10/01/2018	0118-20212	0.00	43,411.48	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	10/01/2018	0118-20213	0.00	6,501.52	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	10/01/2018	0118-20214	0.00	7,445.40	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10/01/2018	0118-20215	0.00	6,364.00	R	Voyage Ltd	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/01/2018	0118-20216	0.00	2,909.95	R	Vps (Uk) Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04/12/2017	0118-20217	0.00	20.88	R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13/12/2017	0118-20218	0.00	81.48	R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Holidays- Service Users	284	17/12/2017	0118-20219	0.00	21.78	R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	18/12/2017	0118-20220	0.00	43.74	R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Holidays- Service Users	284	26/12/2017	0118-20221	0.00	19.55	R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	23/01/2018	0118-20222	0.00	12,000.00	R	Vue Entertainment Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-20223	0.00	666.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/01/2018	0118-20224	0.00	17,073.88	R	W F Howes Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	08/12/2017	0118-20225	0.00	120.76	R	W M Morrison	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	07/12/2017	0118-20226	0.00	2.92	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	08/12/2017	0118-20227	0.00	11.10	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/12/2017	0118-20228	0.00	41.92	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/12/2017	0118-20229	0.00	3.93	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/12/2017	0118-20230	0.00	35.15	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/12/2017	0118-20231	0.00	30.55	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/12/2017	0118-20232	0.00	23.76	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/12/2017	0118-20233	0.00	16.24	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/12/2017	0118-20234	0.00	22.68	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	30/11/2017	0118-20235	0.00	20.00	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	30/11/2017	0118-20236	0.00	9.14	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30/11/2017	0118-20237	0.00	10.59	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/12/2017	0118-20238	0.00	40.00	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	03/12/2017	0118-20239	0.00	8.89	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	04/12/2017	0118-20240	0.00	4.00	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	04/12/2017	0118-20241	0.00	16.14	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/12/2017	0118-20242	0.00	11.15	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	06/12/2017	0118-20243	0.00	8.10	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06/12/2017	0118-20244	0.00	2.20	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	06/12/2017	0118-20245	0.00	4.92	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/12/2017	0118-20246	0.00	133.01	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/12/2017	0118-20247	0.00	17.10	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	13/12/2017	0118-20248	0.00	64.24	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/12/2017	0118-20249	0.00	34.16	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/12/2017	0118-20250	0.00	35.10	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16/12/2017	0118-20251	0.00	104.82	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	19/12/2017	0118-20252	0.00	209.93	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	20/12/2017	0118-20253	0.00	4.92	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/12/2017	0118-20254	0.00	66.10	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/12/2017	0118-20255	0.00	34.00	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	24/12/2017	0118-20256	0.00	28.03	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	07/12/2017	0118-20257	0.00	4.00	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	Income	Work Done / Services Provided	931	11/01/2018	0118-20259	0.00	10.33	R	W Madden	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-20260	0.00	1,333.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-20261	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/01/2018	0118-20262	0.00	73.00	R	W Wilkinson Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Capital	Furniture And Equipment	5	09/01/2018	0118-20263	0.00	540.00	C	Wagstaff Interiors Group	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265	02/01/2018	0118-20264	0.00	4,555.00	R	Wakefield Council	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-20265	0.00	618.80	R	Wakefield Council	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-20266	0.00	1,783.10	R	Wakefield Council	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Employees	Training & Development	70	12/01/2018	0118-20267	0.00	8,374.00	R	Wakefield Council	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	#N/A	Other Hired And Contracted Services	265	15/01/2018	0118-20268	0.00	96.00	R	Wakefield Council	No
Leeds City Council	31/01/2018	City Development	Highways	#N/A	Other Hired And Contracted Services	265	23/01/2018	0118-20269	0.00	136.53	R	Wakefield Council	No
Leeds City Council	31/01/2018	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	31/01/2018	0118-20270	0.00	54,862.00	R	Wakefield Council	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	10/01/2018	0118-20271	0.00	2,203.40	R	Walmer Lodge Residential Home	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	19/01/2018	0118-20272	0.00	60.00	R	Walpole Society	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2018	0118-20273	0.00	5,826.80	R	Walsh Brothers (Civils) Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Repairs & Adapts - Buildings	191	12/01/2018	0118-20274	0.00	13,124.52	R	Walter West Builders Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11/01/2018	0118-20275	0.00	6,797.87	R	Walton Manor	No
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	15/01/2018	0118-20276	0.00	13,301.50	R	Ward Hadaway Solicitors	No
Leeds City Council	31/01/2018	City Development	Economic Development	#N/A	Other Hired And Contracted Services	265	30/01/2018	0118-20277	0.00	500.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2018	0118-20278	0.00	1,625.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2018	0118-20279	0.00	931.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2018	0118-20280	0.00	1,020.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2018	0118-20281	0.00	1,020.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/01/2018	0118-20282	0.00	2,565.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/01/2018	0118-20283	0.00	1,800.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/01/2018	0118-20284	0.00	980.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/01/2018	0118-20285	0.00	969.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/01/2018	0118-20286	0.00	1,020.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/01/2018	0118-20287	0.00	4,000.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/01/2018	0118-20288	0.00	900.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate	30							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 16/01/2018	0118-20293 0.00		1,615.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 16/01/2018	0118-20294 0.00		1,700.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 16/01/2018	0118-20295 0.00		2,500.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 16/01/2018	0118-20296 0.00		900.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 16/01/2018	0118-20297 0.00		1,900.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 18/01/2018	0118-20298 0.00		4,100.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 18/01/2018	0118-20299 0.00		1,145.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 18/01/2018	0118-20300 0.00		969.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2018	City Development	Highways	Transport	Plant Hire - By Directorate		305 18/01/2018	0118-20301 0.00		1,020.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580 10/01/2018	0118-20302 0.00		1,916.00 R		Wards Adam Christian N H	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		570 10/01/2018	0118-20303 0.00		1,361.32 R		Warmedford House Nursing Home	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		634 18/12/2017	0118-20304 0.00		6.87 R		Wasabi Kings Cross	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 08/01/2018	0118-20305 0.00		118.00 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 08/01/2018	0118-20306 0.00		188.80 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 08/01/2018	0118-20307 0.00		141.60 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 08/01/2018	0118-20308 0.00		47.20 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 08/01/2018	0118-20309 0.00		519.20 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 08/01/2018	0118-20310 0.00		70.80 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 08/01/2018	0118-20311 0.00		188.80 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 08/01/2018	0118-20312 0.00		94.40 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 08/01/2018	0118-20313 0.00		47.20 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 08/01/2018	0118-20314 0.00		47.20 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 09/01/2018	0118-20315 0.00		700.00 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 17/01/2018	0118-20316 0.00		94.40 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 18/01/2018	0118-20317 0.00		0.00 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Premises	External Cleaning Services		130 18/01/2018	0118-20318 0.00		118.00 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2018	Children and Families	Learning Places	Capital	Other Costs	7	16/01/2018	0118-20319 0.00		86,549.00 C		Wates Construction Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/01/2018	0118-20320 0.00		1,895.00 C		Watsons Lettings Agency	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential		580 10/01/2018	0118-20321 0.00		9,232.24 R		Waymarks Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580 10/01/2018	0118-20322 0.00		1,213.44 R		Waynes Home	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Materials		205 12/01/2018	0118-20323 0.00		2,980.00 R		Wds Limited	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Materials		205 12/01/2018	0118-20324 0.00		965.00 R		Wds Limited	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		203 19/01/2018	0118-20325 0.00		965.00 R		Wds Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 11/01/2018	0118-20326 0.00		15.25 R		We Deliver (UK) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 17/01/2018	0118-20327 0.00		36.25 R		We Deliver (UK) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 22/01/2018	0118-20328 0.00		36.25 R		We Deliver (UK) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 31/01/2018	0118-20329 0.00		36.25 R		We Deliver (UK) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	#N/A	Security Services(Non Infrastructure)	262	05/01/2018	0118-20330 0.00		140.00 R		Web Wayone Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	#N/A	Security Services(Non Infrastructure)	262	05/01/2018	0118-20331 0.00		510.00 R		Web Wayone Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		509 22/01/2018	0118-20332 0.00		350.00 R		Webb Anderson Consultancy	No
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services		265 05/12/2017	0118-20333 0.00		45.00 R		Wec Group Ltd	Yes
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing and Registration	#N/A	Other Hired And Contracted Services	265	16/01/2018	0118-20334 0.00		1,032.00 R		Weelbat T/A You Can Hire	No
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing and Registration	#N/A	Other Hired And Contracted Services	265	17/01/2018	0118-20335 0.00		1,007.83 R		Weelbat T/A You Can Hire	No
Leeds City Council	31/01/2018	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings		253 16/01/2018	0118-20336 0.00		607.50 R		Weetwood Hall Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings		253 19/01/2018	0118-20337 0.00		50.00 R		Weetwood Hall Limited	No
Leeds City Council	31/01/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		227 15/01/2018	0118-20338 0.00		200.00 R		Weetwood Lane Residents' Association	No
Leeds City Council	31/01/2018	Insurance	#N/A	Other Hired And Contracted Services	Insurance	265	09/01/2018	0118-20339 0.00		998.00 R		Weightmans Llp	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services		277 09/01/2018	0118-20340 0.00		2,628.63 R		Weightmans Llp	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services		277 11/01/2018	0118-20341 0.00		11,670.00 R		Weightmans Llp	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	Support Services	Legal Disbursements		411 12/01/2018	0118-20342 0.00		158.40 R		Weightmans Llp	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	Support Services	Legal Disbursements		411 12/01/2018	0118-20343 0.00		259.20 R		Weightmans Llp	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services		277 12/01/2018	0118-20344 0.00		4,423.06 R		Weightmans Llp	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services		277 12/01/2018	0118-20345 0.00		3,564.00 R		Weightmans Llp	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Support Services	Legal Disbursements		411 19/01/2018	0118-20346 0.00		294.40 R		Weightmans Llp	No
Leeds City Council	31/01/2018	Adults and Health	Communities Services Support Services	Support Services	Legal Disbursements		411 23/01/2018	0118-20347 0.00		624.60 R		Weightmans Llp	No
Leeds City Council	31/01/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services		277 25/01/2018	0118-20348 0.00		669.17 R		Weightmans Llp	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services		526 10/01/2018	0118-20349 0.00		24.05 R		Well	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services		526 16/01/2018	0118-20350 0.00		22.24 R		Well	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia		574 10/01/2018	0118-20351 0.00		1,938.24 R		Wells Springs Nursing Home	No
Leeds City Council	31/01/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	23/01/2018	0118-20352 0.00		142,180.50 C		Wellspring Authority Trust	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		285 12/01/2018	0118-20353 0.00		26.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		310 12/01/2018	0118-20354 0.00		61.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings		253 23/01/2018	0118-20355 0.00		25.00 R		Wesley Road Chapel	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	#N/A	Other Hired And Contracted Services	265	30/01/2018	0118-20356 0.00		1,493.90 R		Wessex Lift Co Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205 16/01/2018	0118-20357 0.00		456.74 R		Wessex Pictures	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services		265 11/12/2017	0118-20358 0.00		8.45 R		Wessex Products	Yes
Leeds City Council	31/01/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		227 29/01/2018	0118-20359 0.00		150.00 R		West Ardsley Action Group	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		505 23/01/2018	0118-20360 0.00		5,184.00 R		West Lea Park Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		505 23/01/2018	0118-20361 0.00		4,320.00 R		West Lea Park Nursery	No
Leeds City Council	31/01/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		227 22/01/2018	0118-20362 0.00		400.00 R		West Park Residents Association	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205 05/01/2018	0118-20363 0.00		49.00 R		West Riding Engravers Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	#N/A	Other Hired And Contracted Services	265	15/01/2018	0118-20364 0.00		372.90 R		West Riding Engravers Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		570 10/01/2018	0118-20365 0.00		1,236.06 R		West Riding Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		571 10/01/2018	0118-20366 0.00		3,491.59 R		West Riding Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		574 10/01/2018	0118-20367 0.00		7,905.29 R		West Riding Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580 10/01/2018	0118-20368 0.00		10,133.59 R		West Riding Nursing Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580 10/01/2018	0118-20369 0.00		1,378.20 R		West Villa Residential Home	No
Leeds City Council	31/01/2018	City Development	Recreation	Transport	Public Transport Expenses		310 14/12/2017	0118-20370 0.00		86.50 R		West Yorkshire Combine	Yes
Leeds City Council	31/0												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	City Development	Economic Development	#N/A	Security Services(Non Infrastructure)	262	16/01/2018	0118-20382	0.00	375.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Premises	Lifts		103 17/01/2018	0118-20383	0.00	366.67	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107 19/01/2018	0118-20384	0.00	375.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/01/2018	Strategic Accounts	Economic Development	Income	NNDR Income		994 22/01/2018	0118-20385	0.00	255,190.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/01/2018	City Development	Economic Development	#N/A	Security Services(Non Infrastructure)	262	23/01/2018	0118-20386	0.00	375.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings		101 30/01/2018	0118-20387	0.00	375.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings		101 30/01/2018	0118-20388	0.00	375.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/01/2018	Joint Committees and Other Bodies	Unfunded Pensions	Employees	Unfunded Pensions		29 19/01/2018	0118-20389	0.00	387,567.15	R	West Yorkshire Pension Fund	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools		263 11/12/2017	0118-20390	0.00	456.50	R	West Yorkshire Playhou	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings		253 03/01/2018	0118-20391	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings		253 05/01/2018	0118-20392	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings		253 05/01/2018	0118-20393	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings		253 05/01/2018	0118-20394	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Non-Recurring Grants		227 05/01/2018	0118-20395	0.00	42.18	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings		253 05/01/2018	0118-20396	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings		253 05/01/2018	0118-20397	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings		253 05/01/2018	0118-20398	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings		253 10/01/2018	0118-20399	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings		253 10/01/2018	0118-20400	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings		253 19/01/2018	0118-20401	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings		253 19/01/2018	0118-20402	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants		227 23/01/2018	0118-20403	0.00	1,000.00	R	West Yorkshire Symphony Orchestra	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	12/01/2018	0118-20404	0.00	5.50	R	Westair Reproductions Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects		230 29/01/2018	0118-20405	0.00	250.00	R	Westerton Elderly Community Group	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		570 10/01/2018	0118-20406	0.00	1,491.92	R	Westfield House Care Home	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		574 10/01/2018	0118-20407	0.00	1,540.72	R	Westfield Manor Nursing Home	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-20408	0.00	500.00	R	Westgate Estate Agents Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 22/01/2018	0118-20409	0.00	107.75	R	Westminster Controls Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-20410	0.00	1,108.80	R	Wetherbees	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		570 10/01/2018	0118-20411	0.00	1,972.60	R	Wetherby Manor	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		571 10/01/2018	0118-20412	0.00	13,814.96	R	Wetherby Manor	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580 10/01/2018	0118-20413	0.00	-1,354.49	R	Wetherby Manor	No
Leeds City Council	31/01/2018	City Development	Economic Development	Supplies and Services	Grants To Businesses		243 23/01/2018	0118-20414	0.00	5,000.00	R	Wetherby Tennis Club	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		634 14/12/2017	0118-20415	0.00	2.58	R	Wetherspoons	Yes
Leeds City Council	31/01/2018	City Development	Employment & Skills	Supplies and Services	Memberships		226 08/01/2018	0118-20416	0.00	50.00	R	Wgl Stone Clean Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 21/12/2017	0118-20417	0.00	9.98	R	Wh Smith	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		571 10/01/2018	0118-20418	0.00	10,348.48	R	Wharfedale Care Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580 10/01/2018	0118-20419	0.00	4,037.04	R	Wharfedale Care Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	#N/A	Other Hired And Contracted Services	265	08/01/2018	0118-20420	0.00	990.00	R	Wheelden Print Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects		230 22/01/2018	0118-20421	0.00	487.56	R	Wheels 4 Fun	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs		324 12/01/2018	0118-20422	0.00	257.20	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs		324 16/01/2018	0118-20423	0.00	19.20	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Internal charge from Resources		487 24/01/2018	0118-20424	0.00	108.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)		552 29/01/2018	0118-20425	0.00	380.00	R	Whetley Mills Limited	No
Leeds City Council	31/01/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		227 22/01/2018	0118-20426	0.00	500.00	R	Whinmoor Juniors	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 03/01/2018	0118-20427	0.00	631.88	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 05/01/2018	0118-20428	0.00	1,167.61	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 05/01/2018	0118-20429	0.00	2.42	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 05/01/2018	0118-20430	0.00	2,922.85	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages		212 09/01/2018	0118-20431	0.00	37.91	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages		212 09/01/2018	0118-20432	0.00	2,489.42	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 10/01/2018	0118-20433	0.00	1,147.77	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 10/01/2018	0118-20434	0.00	1,509.09	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 10/01/2018	0118-20435	0.00	4,675.66	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages		212 11/01/2018	0118-20436	0.00	49.67	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages		212 11/01/2018	0118-20437	0.00	3,313.50	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 12/01/2018	0118-20438	0.00	2,055.07	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 12/01/2018	0118-20439	0.00	1,979.75	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 12/01/2018	0118-20440	0.00	10,076.32	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 16/01/2018	0118-20441	0.00	6,270.98	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 16/01/2018	0118-20442	0.00	4,074.98	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 16/01/2018	0118-20443	0.00	4,882.53	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages		212 18/01/2018	0118-20444	0.00	164.59	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 18/01/2018	0118-20445	0.00	4,783.98	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages		212 18/01/2018	0118-20446	0.00	2,580.60	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 18/01/2018	0118-20447	0.00	2,454.29	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 18/01/2018	0118-20448	0.00	6,042.75	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 26/01/2018	0118-20449	0.00	1,774.06	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages		212 26/01/2018	0118-20450	0.00	26.57	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 26/01/2018	0118-20451	0.00	2,340.98	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages		212 26/01/2018	0118-20452	0.00	2,850.89	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Postages		212 26/01/2018	0118-20453	0.00	5,017.88	R	Whistl Uk Limited	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment		203 19/01/2018	0118-20454	0.00	154.90	R	White Light Ltd	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	#N/A	Other Hired And Contracted Services	265	10/01/2018	0118-20455	0.00	165.50	R	White Rose Academies Trust	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	#N/A	Other Hired And Contracted Services	265	12/01/2018	0118-20456	0.00	50.00	R	White Rose Academies Trust	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Conference Meetings		253 17/01/2018	0118-20457	0.00	149.00	R	White Rose Maths	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 15/01/2018	0118-2					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	Payment Date						
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/01/2018	0118-20471	0.00	235.66	R	Wicked Coffee Co Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/12/2017	0118-20472	0.00	154.13	R	Wickes Building	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	0118-20473	0.00	66.64	R	Wickes Leeds Round	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	586	12/01/2018	0118-20474	0.00	300.00	R	Wideband Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	10/01/2018	0118-20475	0.00	12,437.96	R	Wider Options Ltd	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	586	10/01/2018	0118-20476	0.00	88,821.40	R	Wider Options Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-20477	0.00	24,948.00	R	Wigton Moor Playschool	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15/01/2018	0118-20478	0.00	666.60	R	Wigton Moor Playschool Association	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/01/2018	0118-20479	0.00	204.35	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/01/2018	0118-20480	0.00	725.25	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10/01/2018	0118-20481	0.00	28,902.64	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/01/2018	0118-20482	0.00	8,866.36	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/01/2018	0118-20483	0.00	-22,146.25	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/01/2018	0118-20484	0.00	5,079.80	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/01/2018	0118-20485	0.00	5,051.92	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/01/2018	0118-20486	0.00	37.28	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/01/2018	0118-20487	0.00	37.28	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/01/2018	0118-20488	0.00	27.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/01/2018	0118-20489	0.00	45.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/01/2018	0118-20490	0.00	4,762.40	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/01/2018	0118-20491	0.00	1,568.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/01/2018	0118-20492	0.00	840.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/01/2018	0118-20493	0.00	1,708.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23/01/2018	0118-20494	0.00	9.32	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23/01/2018	0118-20495	0.00	34.47	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23/01/2018	0118-20496	0.00	45.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23/01/2018	0118-20497	0.00	57.45	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	10/01/2018	0118-20498	0.00	15,561.44	R	Wilf Ward Family Trust	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09/01/2018	0118-20499	0.00	158.50	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2018	0118-20500	0.00	185.64	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2018	0118-20501	0.00	412.35	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2018	0118-20502	0.00	53.35	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2018	0118-20503	0.00	76.24	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2018	0118-20504	0.00	175.03	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	09/01/2018	0118-20505	0.00	89.74	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2018	0118-20506	0.00	35.48	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2018	0118-20507	0.00	105.42	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2018	0118-20508	0.00	77.00	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2018	0118-20509	0.00	57.74	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2018	0118-20510	0.00	77.00	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2018	0118-20511	0.00	63.69	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/01/2018	0118-20512	0.00	213.31	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/01/2018	0118-20513	0.00	29.68	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2018	0118-20514	0.00	175.03	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2018	0118-20515	0.00	315.86	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2018	0118-20516	0.00	91.63	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	19/01/2018	0118-20517	0.00	322.28	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/01/2018	0118-20518	0.00	45.12	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/01/2018	0118-20519	0.00	67.72	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/01/2018	0118-20520	0.00	117.94	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/01/2018	0118-20521	0.00	75.14	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20522	0.00	164.27	R	Wilkes	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20523	0.00	244.72	R	Wilkes	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20524	0.00	9.00	R	Wilkes	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20525	0.00	244.44	R	Wilkes	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20526	0.00	128.52	R	Wilkes	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20527	0.00	22.55	R	Wilkes	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20528	0.00	66.02	R	Wilkes	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20529	0.00	64.80	R	Wilkes	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-20530	0.00	16.98	R	Wilkes	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-20531	0.00	56.70	R	Wilkes	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-20532	0.00	244.43	R	Wilkes	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-20533	0.00	101.52	R	Wilkes	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	05/12/2017	0118-20534	0.00	14.50	R	Wilko Birstall 438	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12/12/2017	0118-20535	0.00	107.00	R	Wilko Birstall 438	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	30/11/2017	0118-20536	0.00	62.35	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	0118-20537	0.00	8.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	0118-20538	0.00	62.08	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	01/12/2017	0118-20539	0.00	13.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	0118-20540	0.00	40.29	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/12/2017	0118-20541	0.00	16.71	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents	285	03/12/2017	0118-20542	0.00	13.05	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	03/12/2017	0118-20543	0.00	11.71	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2017	0118-20544	0.00	28.55	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	0118-20545	0.00	29.58	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	04/12/2017	0118-20546	0.00	10.83	R	Wilko Retail Limit	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 07/12/2017	0118-20560	0.00	58.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 07/12/2017	0118-20561	0.00	13.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 07/12/2017	0118-20562	0.00	104.88	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 08/12/2017	0118-20563	0.00	39.40	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables		210 09/12/2017	0118-20564	0.00	8.97	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		203 10/12/2017	0118-20565	0.00	10.63	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 11/12/2017	0118-20566	0.00	101.70	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables		210 12/12/2017	0118-20567	0.00	30.80	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 12/12/2017	0118-20568	0.00	183.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 12/12/2017	0118-20569	0.00	49.21	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 12/12/2017	0118-20570	0.00	204.17	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising		211 12/12/2017	0118-20571	0.00	2.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising		211 12/12/2017	0118-20572	0.00	2.92	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables		210 14/12/2017	0118-20573	0.00	65.30	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials		205 14/12/2017	0118-20574	0.00	18.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Crockery, Cutlery & Utensils		221 14/12/2017	0118-20575	0.00	6.04	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 14/12/2017	0118-20576	0.00	45.04	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 14/12/2017	0118-20577	0.00	172.25	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 14/12/2017	0118-20578	0.00	6.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 15/12/2017	0118-20579	0.00	22.05	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	Supplies and Services	Office Consumables		210 15/12/2017	0118-20580	0.00	1.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 18/12/2017	0118-20581	0.00	3.75	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 18/12/2017	0118-20582	0.00	47.67	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 18/12/2017	0118-20583	0.00	38.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	City Development	Support Services	Premises	Cleaning Maintenance & Toiletries		127 19/12/2017	0118-20584	0.00	10.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 19/12/2017	0118-20585	0.00	42.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 19/12/2017	0118-20586	0.00	140.63	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 19/12/2017	0118-20587	0.00	6.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents		285 20/12/2017	0118-20588	0.00	4.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 20/12/2017	0118-20589	0.00	272.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 20/12/2017	0118-20590	0.00	12.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 22/12/2017	0118-20591	0.00	35.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries		127 24/12/2017	0118-20592	0.00	10.05	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries		127 26/12/2017	0118-20593	0.00	15.05	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 28/12/2017	0118-20594	0.00	7.25	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment		201 19/12/2017	0118-20595	0.00	34.00	R	Wilko.Com	Yes
Leeds City Council	31/01/2018	City Development	Culture and Sport	Capital	Construction	3	11/01/2018	0118-20596	0.00	2,940.00	C	Will Jenkyns Voices Limited	No
Leeds City Council	31/01/2018	City Development	Culture and Sport	Capital	Construction	3	22/01/2018	0118-20597	0.00	43,626.25	C	William Birch & Sons Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments		626 29/01/2018	0118-20598	0.00	510.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	#N/A	Other Hired And Contracted Services	265	11/01/2018	0118-20599	0.00	228.00	R	William Fletcher	No
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	#N/A	Other Hired And Contracted Services	265	16/01/2018	0118-20600	0.00	342.00	R	William Fletcher	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	#N/A	Other Hired And Contracted Services	265	03/01/2018	0118-20601	0.00	114.40	R	William G Search Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	#N/A	Other Hired And Contracted Services	265	03/01/2018	0118-20602	0.00	114.40	R	William G Search Limited	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	03/01/2018	0118-20603	0.00	50.00	R	William G Search Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		315 31/01/2018	0118-20604	0.00	25.00	R	William G Search Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	#N/A	Other Hired And Contracted Services	265	31/01/2018	0118-20605	0.00	109.20	R	William G Search Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	#N/A	Other Hired And Contracted Services	265	31/01/2018	0118-20606	0.00	109.20	R	William G Search Limited	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers		563 19/01/2018	0118-20607	0.00	83.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Third Party Payments	SEN Placements		566 15/01/2018	0118-20608	0.00	11,955.00	R	William Henry Smith School	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Employees	Training & Development		70 16/01/2018	0118-20609	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 05/01/2018	0118-20610	0.00	316.00	R	William Lindsay	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 12/01/2018	0118-20611	0.00	372.57	R	William Lindsay	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 19/01/2018	0118-20612	0.00	316.00	R	William Lindsay	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		411 30/01/2018	0118-20613	0.00	407.57	R	William Lindsay	No
Leeds City Council	31/01/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	31/01/2018	0118-20614	0.00	8,407.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials		205 05/01/2018	0118-20615	0.00	480.42	R	William Smith Group 1832 Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205 19/01/2018	0118-20616	0.00	627.19	R	William Thompson (York) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205 19/01/2018	0118-20617	0.00	919.60	R	William Thompson (York) Ltd	No
Leeds City Council	31/01/2018	Children and Families	Learning Places	Capital	Construction	3	31/01/2018	0118-20618	0.00	28,777.34	C	Willmott Dixon Construction	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Premises	HRA Major Repairs		107 24/01/2018	0118-20619	0.00	8,492.00	R	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment		203 12/12/2017	0118-20620	0.00	666.80	R	Willow Direct	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 15/01/2018	0118-20621	0.00	666.60	R	Willow Tree Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		511 17/01/2018	0118-20622	0.00	5,248.32	R	Willow Tree Nursery	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		570 10/01/2018	0118-20623	0.00	5,897.88	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations		293 15/01/2018	0118-20624	0.00	100.00	R	Willows Resident Association (Sept 17)	No
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment		203 15/12/2017	0118-20625	0.00	1,948.41	R	Wilson Machinery Ltd	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 09/01/2018	0118-20626	0.00	27.10	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 12/01/2018	0118-20627	0.00	48.14	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 12/01/2018	0118-20628	0.00	20.16	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 17/01/2018	0118-20629	0.00	16.96	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 17/01/2018	0118-20630	0.00	36.76	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 17/01/2018	0118-20631	0.00	23.82	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 17/01/2018	0118-20632	0.00	26.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 17/01/2018	0118-20633	0.00	27.36	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 17/01/2018	0118-20634	0.00	30.40	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 17/01/2018	0118-20635	0.00	22.80	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 17/01/2018	0118-20636	0.00	76.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 17/01/2018	0118-20637	0.00	152.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 17/01/2018	0118-20638	0.00	38.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 17/01/2018	0118-20639	0.00	152.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 17/01/2018	0118-20640	0.00	38.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 17/01/2018	0118-20641	0.00	114.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 29/01/2018	0118-20642	0.00	67.60	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 29/01/2018	0118-20643	0.00	33.30	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 29/01/2018	0118-20649	0.00	114.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 29/01/2018	0118-20650	0.00	90.28 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 29/01/2018	0118-20651	0.00	79.40 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 29/01/2018	0118-20652	0.00	30.40 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	#N/A	Other Hired And Contracted Services	265	05/01/2018	0118-20653	0.00	95.18 R		Windscreen Services	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	#N/A	Other Hired And Contracted Services	265	05/01/2018	0118-20654	0.00	169.00 R		Windscreen Services	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	#N/A	Other Hired And Contracted Services	265	05/01/2018	0118-20655	0.00	93.48 R		Windscreen Services	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	#N/A	Other Hired And Contracted Services	265	05/01/2018	0118-20656	0.00	93.48 R		Windscreen Services	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	#N/A	Other Hired And Contracted Services	265	05/01/2018	0118-20657	0.00	135.00 R		Windscreen Services	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-20658	0.00	40.00 R		Windscreen Services	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	#N/A	Other Hired And Contracted Services	265	11/01/2018	0118-20659	0.00	175.00 R		Windscreen Services	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	#N/A	Other Hired And Contracted Services	265	26/01/2018	0118-20660	0.00	340.00 R		Windscreen Services	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential		580 10/01/2018	0118-20661	0.00	1,173.52 R		Windsor Court Care Home	No
Leeds City Council	31/01/2018	Insurance	Insurance	Supplies and Services	Insurance Claims		248 25/01/2018	0118-20662	0.00	4,954.00 R		Winston Solicitors Lip	No
Leeds City Council	31/01/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		227 22/01/2018	0118-20663	0.00	600.00 R		Winthorpe Residents Association	No
Leeds City Council	31/01/2018	Resources and Housing	HRA Housing Leads	Capital	Construction	3	10/01/2018	0118-20664	0.00	186.00 C		Wintons The Blind Company	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Telephones		213 23/01/2018	0118-20665	0.00	17.00 R		Wireless Logic Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Miscellaneous Transport Related Costs		324 23/01/2018	0118-20666	0.00	8.00 R		Wireless Logic Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		285 19/01/2018	0118-20667	0.00	240.00 R		Wise Owl	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment		203 05/12/2017	0118-20668	0.00	15.05 R		Wm Morrison	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Food & Drink		231 20/12/2017	0118-20669	0.00	3.21 R		Wm Morrison	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink		231 18/12/2017	0118-20670	0.00	26.37 R		Wm Morrison 008	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 30/11/2017	0118-20671	0.00	20.03 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231 30/11/2017	0118-20672	0.00	6.82 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Publication And Promotion		267 30/11/2017	0118-20673	0.00	9.05 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231 30/11/2017	0118-20674	0.00	5.00 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 01/12/2017	0118-20675	0.00	15.68 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 01/12/2017	0118-20676	0.00	40.00 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink		231 05/12/2017	0118-20677	0.00	13.00 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		231 05/12/2017	0118-20678	0.00	5.10 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 05/12/2017	0118-20679	0.00	40.00 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables		210 05/12/2017	0118-20680	0.00	35.00 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink		231 06/12/2017	0118-20681	0.00	6.55 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Operational Materials		205 07/12/2017	0118-20682	0.00	10.00 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink		231 07/12/2017	0118-20683	0.00	2.60 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink		231 09/12/2017	0118-20684	0.00	20.09 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231 09/12/2017	0118-20685	0.00	2.05 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 11/12/2017	0118-20686	0.00	18.30 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 12/12/2017	0118-20687	0.00	26.46 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		231 14/12/2017	0118-20688	0.00	6.79 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231 15/12/2017	0118-20689	0.00	3.31 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 19/12/2017	0118-20690	0.00	17.00 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 19/12/2017	0118-20691	0.00	27.09 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		231 19/12/2017	0118-20692	0.00	13.05 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		231 21/12/2017	0118-20693	0.00	39.31 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries		127 21/12/2017	0118-20694	0.00	9.97 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 22/12/2017	0118-20695	0.00	20.00 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231 22/12/2017	0118-20696	0.00	3.31 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231 24/12/2017	0118-20697	0.00	17.44 R		Wm Morrison 010	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Food & Drink		231 30/11/2017	0118-20698	0.00	16.80 R		Wm Morrison 015	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		231 04/12/2017	0118-20699	0.00	27.42 R		Wm Morrison 015	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials		205 06/12/2017	0118-20700	0.00	20.18 R		Wm Morrison 015	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		231 11/12/2017	0118-20701	0.00	20.49 R		Wm Morrison 015	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials		205 13/12/2017	0118-20702	0.00	9.84 R		Wm Morrison 015	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		265 14/12/2017	0118-20703	0.00	180.00 R		Wm Morrison 015	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		231 18/12/2017	0118-20704	0.00	25.57 R		Wm Morrison 015	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		231 20/12/2017	0118-20705	0.00	18.88 R		Wm Morrison 015	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact		548 14/12/2017	0118-20706	0.00	6.88 R		Wm Strike Garforth	Yes
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services		277 04/01/2018	0118-20707	0.00	198.80 R		WolfeStone Translation Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services		277 05/01/2018	0118-20708	0.00	198.80 R		WolfeStone Translation Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services		277 05/01/2018	0118-20709	0.00	99.40 R		WolfeStone Translation Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services		277 23/01/2018	0118-20710	0.00	142.20 R		WolfeStone Translation Limited	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 09/01/2018	0118-20711	0.00	24.35 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment		203 09/01/2018	0118-20712	0.00	19.96 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 12/01/2018	0118-20713	0.00	295,415.99 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 12/01/2018	0118-20714	0.00	11.88 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20715	0.00	89.91 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20716	0.00	0.97 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20717	0.00	42.91 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20718	0.00	54.71 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20719	0.00	160.11 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20720	0.00	43.71 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20721	0.00	4.62 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20722	0.00	37.13 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20723	0.00	50.22 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20724	0.00	5.98 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20725	0.00	26.90 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20726	0.00	70.82 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20727	0.00	58.32 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20728	0.00	100.61 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20729	0.00	44.22 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20730	0.00	1.84 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20731	0.00	45.52 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20732	0.00	45.52 R		Wolsey Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 17/01/2018	0118-20733	0.00	25.12 R		Wolsey Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	Payment Date						
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20738	0.00	23.16	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20739	0.00	103.18	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20740	0.00	31.99	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20741	0.00	30.11	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20742	0.00	65.34	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20743	0.00	585.52	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20744	0.00	61.38	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20745	0.00	112.78	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20746	0.00	53.43	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20747	0.00	57.29	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20748	0.00	172.53	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2018	0118-20749	0.00	25.69	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Materials	205	17/01/2018	0118-20750	0.00	98.00	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-20751	0.00	5.98	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2018	0118-20752	0.00	9.36	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/01/2018	0118-20753	0.00	455.82	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20754	0.00	40.34	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20755	0.00	7.39	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20756	0.00	17.23	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20757	0.00	26.52	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20758	0.00	211.09	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20759	0.00	37.32	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20760	0.00	40.62	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20761	0.00	15.53	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20762	0.00	132.03	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20763	0.00	274.27	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20764	0.00	163.12	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20765	0.00	217.17	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20766	0.00	14.74	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20767	0.00	16.11	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20768	0.00	10.50	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20769	0.00	6.04	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2018	0118-20770	0.00	5.56	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2018	0118-20771	0.00	3.89	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2018	0118-20772	0.00	58.33	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2018	0118-20773	0.00	125.97	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2018	0118-20774	0.00	93.34	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2018	0118-20775	0.00	254.92	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2018	0118-20776	0.00	15.13	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2018	0118-20777	0.00	32.70	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2018	0118-20778	0.00	32.99	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2018	0118-20779	0.00	103.31	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2018	0118-20780	0.00	9.19	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2018	0118-20781	0.00	17.73	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2018	0118-20782	0.00	6.47	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2018	0118-20783	0.00	49.17	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2018	0118-20784	0.00	8.50	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2018	0118-20785	0.00	70.98	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/01/2018	0118-20786	0.00	325.00	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/01/2018	0118-20787	0.00	29.70	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Materials	205	31/01/2018	0118-20788	0.00	92.00	R	Wolseye Uk Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	18/01/2018	0118-20789	0.00	3,385.00	R	Womens Health Matters	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	18/01/2018	0118-20790	0.00	14,400.00	R	Womens Health Matters	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	18/01/2018	0118-20791	0.00	5,107.50	R	Womens Health Matters	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Public Health Commissioned Services	526	19/01/2018	0118-20792	0.00	9,017.00	R	Womens Health Matters	No
Leeds City Council	31/01/2018	City Development	Asset Management Services	Employees	Recruitment And Training Consultants	87	17/01/2018	0118-20793	0.00	1,400.00	R	Womersleys Limited	No
Leeds City Council	31/01/2018	City Development	Economic Development	Capital	Construction	3	31/01/2018	0118-20794	0.00	32,219.00	C	Wood & Wood Signs	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/01/2018	0118-20795	0.00	40.00	R	Woodall Nicholson Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/01/2018	0118-20796	0.00	30.00	R	Woodall Nicholson Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2018	0118-20797	0.00	832.00	R	Woodhall Care Services	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2018	0118-20798	0.00	557.92	R	Woodhall Care Services	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2018	0118-20799	0.00	659.75	R	Woodhall Care Services	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2018	0118-20800	0.00	1,033.50	R	Woodhall Care Services	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/01/2018	0118-20801	0.00	25.05	R	Woodhall Park Stores	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12/01/2018	0118-20802	0.00	475.00	R	Woodheads Property Management	No
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	10/01/2018	0118-20803	0.00	7,878.40	R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/01/2018	0118-20804	0.00	17,524.80	R	Woodhouse Cottage Priory	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-20805	0.00	40,857.60	R	Woodhouse Grove School	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/01/2018	0118-20806	0.00	1,097.56	R	Woodlands Care Home	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2018	0118-20807	0.00	7.13	R	Woodlands Homecare Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2018	0118-20808	0.00	102.49	R	Woodlands Homecare Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22/01/2018	0118-20809	0.00	3,888.00	R	Woodlands Nursery - Funcare Ltd	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	10/01/2018	0118-20810	0.00	6,520.00	R	Woodleigh Community Care	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	10/01/2018	0118-20811	0.00	72,390.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	10/01/2018	0118-20812	0.00	6,680.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/01/2018	0118-20813	0.00	20,760.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/01/2018	0118-20814	0.00	103,889.96			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	Payment Date						
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	01/12/2017	0118-20827	0.00	920.00	R	Wpy*msc It Solutions Ltd	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	0118-20828	0.00	323.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	0118-20829	0.00	825.85	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	29/01/2018	0118-20830	0.00	1,500.00	R	Wrightway Uk Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	29/01/2018	0118-20831	0.00	150.00	R	Wrightway Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Other Costs	7	05/01/2018	0118-20832	0.00	16,690.29	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Other Costs	7	05/01/2018	0118-20833	0.00	5,802.80	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Other Costs	7	05/01/2018	0118-20834	0.00	58,750.00	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Other Costs	7	09/01/2018	0118-20835	0.00	16,845.30	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Other Costs	7	12/01/2018	0118-20836	0.00	1,500.00	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	12/01/2018	0118-20837	0.00	3,354.54	R	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	Children and Families	Learning Places	Capital	Internal Fees	6	12/01/2018	0118-20838	0.00	6,653.00	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	12/01/2018	0118-20839	0.00	2,035.30	R	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	12/01/2018	0118-20840	0.00	6,451.07	R	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22/01/2018	0118-20841	0.00	49,781.71	R	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Other Costs	7	23/01/2018	0118-20842	0.00	15,248.00	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Other Costs	7	23/01/2018	0118-20843	0.00	5,303.75	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/01/2018	0118-20844	0.00	4,606.07	R	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/01/2018	0118-20845	0.00	4,310.55	R	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Other Costs	7	24/01/2018	0118-20846	0.00	2,568.61	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Other Costs	7	26/01/2018	0118-20847	0.00	1,856.61	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29/01/2018	0118-20848	0.00	5,837.75	R	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29/01/2018	0118-20849	0.00	5,126.08	R	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Capital	Other Costs	7	31/01/2018	0118-20850	0.00	2,142.00	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	31/01/2018	0118-20851	0.00	1,253.50	R	Wsp Uk Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	0118-20852	0.00	55.43	R	Www.	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2017	0118-20853	0.00	586.58	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/11/2017	0118-20854	0.00	14.88	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	27/11/2017	0118-20855	0.00	37.33	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	01/12/2017	0118-20856	0.00	78.55	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/12/2017	0118-20857	0.00	33.86	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	04/12/2017	0118-20858	0.00	108.66	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/12/2017	0118-20859	0.00	16.93	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	04/12/2017	0118-20860	0.00	65.35	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	05/12/2017	0118-20861	0.00	33.59	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/12/2017	0118-20862	0.00	26.72	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	06/12/2017	0118-20863	0.00	221.10	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/12/2017	0118-20864	0.00	78.48	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	08/12/2017	0118-20865	0.00	1.41	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	08/12/2017	0118-20866	0.00	11.80	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	10/12/2017	0118-20867	0.00	46.80	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/12/2017	0118-20868	0.00	147.18	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/12/2017	0118-20869	0.00	33.86	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/12/2017	0118-20870	0.00	808.52	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	13/12/2017	0118-20871	0.00	23.99	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	13/12/2017	0118-20872	0.00	42.72	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/12/2017	0118-20873	0.00	43.78	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	0118-20874	0.00	23.92	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	20/12/2017	0118-20875	0.00	13.03	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28/12/2017	0118-20876	0.00	61.59	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30/11/2017	0118-20877	0.00	153.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	30/11/2017	0118-20878	0.00	93.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	30/11/2017	0118-20879	0.00	619.85	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	30/11/2017	0118-20880	0.00	207.90	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30/11/2017	0118-20881	0.00	134.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	01/12/2017	0118-20882	0.00	176.96	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	04/12/2017	0118-20883	0.00	69.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	05/12/2017	0118-20884	0.00	363.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	05/12/2017	0118-20885	0.00	21.44	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	05/12/2017	0118-20886	0.00	116.92	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06/12/2017	0118-20887	0.00	85.91	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07/12/2017	0118-20888	0.00	208.33	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08/12/2017	0118-20889	0.00	512.92	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	08/12/2017	0118-20890	0.00	159.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	11/12/2017	0118-20891	0.00	333.33	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	12/12/2017	0118-20892	0.00	31.93	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12/12/2017	0118-20893	0.00	197.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13/12/2017	0118-20894	0.00	200.43	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/12/2017	0118-20895	0.00	143.43	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	0118-20896	0.00	316.66	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18/12/2017	0118-20897	0.00	179.98	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18/12/2017	0118-20898	0.00	86.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18/12/2017	0118-20899	0.00	314.89	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	19/12/2017	0118-20900	0.00	229.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19/12/2017	0118-20901	0.00	83.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	19/12/2017						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Expenditure Code	Payment Date						
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/12/2017	0118-21005	0.00	111.60	R	Www.Fta.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/12/2017	0118-21006	0.00	20.30	R	Www.Funkybunkey.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	09/12/2017	0118-21007	0.00	65.00	R	Www.Gettyimages.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	0118-21008	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	0118-21009	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	0118-21010	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	0118-21011	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	0118-21012	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	0118-21013	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	18/12/2017	0118-21014	0.00	55.45	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Supplies and Services	Memberships	226	19/12/2017	0118-21015	0.00	500.00	R	Www.Ico.Gov.Uk	Yes
Leeds City Council	31/01/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	12/12/2017	0118-21016	0.00	123.16	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30/11/2017	0118-21017	0.00	30.00	R	Www.Istock.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12/12/2017	0118-21018	0.00	25.00	R	Www.Istock.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12/12/2017	0118-21019	0.00	25.00	R	Www.Istock.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12/12/2017	0118-21020	0.00	150.00	R	Www.Istock.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	0118-21021	0.00	36.00	R	Www.Jib.Org.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	0118-21022	0.00	36.00	R	Www.Jib.Org.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2017	0118-21023	0.00	23.49	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30/11/2017	0118-21024	0.00	948.33	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/12/2017	0118-21025	0.00	27.68	R	Www.Just-Eat.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07/12/2017	0118-21026	0.00	70.96	R	Www.Kitlocker.Com	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	0118-21027	0.00	236.63	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/12/2017	0118-21028	0.00	115.00	R	Www.Lightbulbs-Direct.Co	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	0118-21029	0.00	339.15	R	Www.Lsc-Uk.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/12/2017	0118-21030	0.00	289.90	R	Www.Maclingroup.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	11/12/2017	0118-21031	0.00	111.96	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	13/12/2017	0118-21032	0.00	-5.99	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	20/12/2017	0118-21033	0.00	24.98	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	0118-21034	0.00	146.40	R	Www.Muttsbutts.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	08/12/2017	0118-21035	0.00	240.00	R	Www.Neccontract.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226	30/11/2017	0118-21036	0.00	16.94	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2017	0118-21037	0.00	20.02	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2017	0118-21038	0.00	42.02	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	04/12/2017	0118-21039	0.00	53.22	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	12/12/2017	0118-21040	0.00	75.00	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	18/12/2017	0118-21041	0.00	58.94	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	21/12/2017	0118-21042	0.00	188.66	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	01/12/2017	0118-21043	0.00	89.95	R	Www.Nikestore.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	05/12/2017	0118-21044	0.00	149.98	R	Www.Nisbets.Com	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	05/12/2017	0118-21045	0.00	239.33	R	Www.Nisbets.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	05/12/2017	0118-21046	0.00	13.99	R	Www.Nisbets.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/12/2017	0118-21047	0.00	1,809.98	R	Www.Nisbets.Com	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/12/2017	0118-21048	0.00	168.32	R	Www.Nisbets.Com	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/12/2017	0118-21049	0.00	75.00	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12/12/2017	0118-21050	0.00	7.23	R	Www.Officemonster.	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	19/12/2017	0118-21051	0.00	420.00	R	Www.Onlinestore.Leedsmet	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08/12/2017	0118-21052	0.00	37.80	R	Www.Oxygenfreejump	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Transport	Car Parking Fees	312	12/12/2017	0118-21053	0.00	21.46	R	Www.Parkmobile.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	0118-21054	0.00	19.21	R	Www.Parkmobile.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	0118-21055	0.00	652.71	R	Www.Paycos.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2017	0118-21056	0.00	556.75	R	Www.Pennant.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	0118-21057	0.00	31.82	R	Www.Phs.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	212	19/12/2017	0118-21058	0.00	116.63	R	Www.Police-Supplies.Co	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	30/11/2017	0118-21059	0.00	154.90	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/01/2018	Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205	05/12/2017	0118-21060	0.00	147.99	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	15/12/2017	0118-21061	0.00	-49.46	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	04/12/2017	0118-21062	0.00	151.84	R	Www.Ppluk.Com	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/12/2017	0118-21063	0.00	52.75	R	Www.Preservationequipm	Yes
Leeds City Council	31/01/2018	Adults and Health	Public Health	Employees	Best Value Training	70	04/12/2017	0118-21064	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Employees	Best Value Training	70	04/12/2017	0118-21065	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	04/12/2017	0118-21066	0.00	103.86	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing And Registration	Employees	Best Value Training	70	04/12/2017	0118-21067	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	Employees	Best Value Training	70	04/12/2017	0118-21068	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Pppu And Procurement	Employees	Best Value Training	70	04/12/2017	0118-21069	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	04/12/2017	0118-21070	0.00	155.79	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Employees	Professionally Linked Training	76	04/12/2017	0118-21071	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Adults and Health	Public Health	Employees	Best Value Training	70	04/12/2017	0118-21072	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Employees	Best Value Training	70	04/12/2017	0118-21073	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	04/12/2017	0118-21074	0.00	103.86	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Elections, Licensing And Registration	Employees	Best Value Training	70	04/12/2017	0118-21075	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Environmental Health	Employees	Best Value Training	70	04/12/2017	0118-21076	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Pppu And Procurement	Employees	Best Value Training	70	04/12/2017	0118-21077	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	04/12/2017	0118-21078	0.00	155.79	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Employees	Professionally Linked Training	76	04/12/2017	0118-21079	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Adults and Health	Social Services Support Services	Employees	Best Value Training	70	07/12/2017	0118-21080	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	07/12/2017	0118-21081	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Community Safety	Employees	Best Value Training	70	07/12/2017	0118-21082	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	07/12/2017	0118-21083	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Finance	Employees	Best Value Training	70	07/12/2017	0118-21084	0.00	103.86	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Pppu And Procurement	Employees	Best Value Training	70	07/12/2017	0118-21085	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	07/12/2017	0118-21086	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Best Value Training	70	07/12/2017	0118-21087	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategy And Improvement	Employees	Best Value Training	70	07/12/2017	0118-21088	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	07/12/2						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	Payment Date						
Leeds City Council	31/01/2018	Resources and Housing	Finance	Employees	Best Value Training	70	07/12/2017	0118-21094	0.00	103.86	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Pppu And Procurement	Employees	Best Value Training	70	07/12/2017	0118-21095	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	07/12/2017	0118-21096	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Best Value Training	70	07/12/2017	0118-21097	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategy And Improvement	Employees	Best Value Training	70	07/12/2017	0118-21098	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	07/12/2017	0118-21099	0.00	51.93	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	07/12/2017	0118-21100	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	13/12/2017	0118-21101	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	13/12/2017	0118-21102	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	13/12/2017	0118-21103	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	13/12/2017	0118-21104	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	13/12/2017	0118-21105	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	21/12/2017	0118-21106	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	21/12/2017	0118-21107	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	22/12/2017	0118-21108	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	22/12/2017	0118-21109	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	22/12/2017	0118-21110	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	22/12/2017	0118-21111	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	22/12/2017	0118-21112	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Partnerships	Employees	Best Value Training	70	22/12/2017	0118-21113	0.00	106.40	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	22/12/2017	0118-21114	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	19/12/2017	0118-21115	0.00	41.00	R	Www.Remotecontrol-	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/12/2017	0118-21116	0.00	99.99	R	Www.Resincoat.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Highways	Employees	Best Value Training	70	12/12/2017	0118-21117	0.00	138.00	R	Www.Roadsafteyhg.Org.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Electricity	124	11/12/2017	0118-21118	0.00	60.00	R	Www.Robinhoodenergy.Co	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/11/2017	0118-21119	0.00	2,684.11	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	14/11/2017	0118-21120	0.00	62.22	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	21/11/2017	0118-21121	0.00	1,360.29	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	21/11/2017	0118-21122	0.00	10,734.49	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	28/11/2017	0118-21123	0.00	377.15	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/11/2017	0118-21124	0.00	24.00	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/11/2017	0118-21125	0.00	14,447.64	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	29/11/2017	0118-21126	0.00	19.55	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	29/11/2017	0118-21127	0.00	72.53	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	29/11/2017	0118-21128	0.00	168.56	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/11/2017	0118-21129	0.00	77.03	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	29/11/2017	0118-21130	0.00	49.54	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/11/2017	0118-21131	0.00	538.00	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/11/2017	0118-21132	0.00	449.52	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/11/2017	0118-21133	0.00	68.76	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/11/2017	0118-21134	0.00	202.49	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/11/2017	0118-21135	0.00	2,440.86	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/11/2017	0118-21136	0.00	156.18	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/11/2017	0118-21137	0.00	670.26	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	01/12/2017	0118-21138	0.00	79.94	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	01/12/2017	0118-21139	0.00	20.39	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	01/12/2017	0118-21140	0.00	181.65	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	01/12/2017	0118-21141	0.00	20.64	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	01/12/2017	0118-21142	0.00	251.70	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/12/2017	0118-21143	0.00	223.10	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/12/2017	0118-21144	0.00	1,494.42	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/12/2017	0118-21145	0.00	25.62	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21146	0.00	-7.70	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21147	0.00	-303.92	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21148	0.00	-516.12	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21149	0.00	-7.53	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21150	0.00	-95.35	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21151	0.00	-332.00	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21152	0.00	-90.32	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21153	0.00	-399.70	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21154	0.00	330.25	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Adults and Health	Home Care Services	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21155	0.00	77.03	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21156	0.00	19.55	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21157	0.00	-1,168.66	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21158	0.00	464.61	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2017	0118-21159	0.00	519.40	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	05/12/2017	0118-21160	0.00	39.10	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	05/12/2017	0118-21161	0.00	65.98	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	05/12/2017	0118-21162	0.00	77.03	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	05/12/2017	0118-21163	0.00	19.55	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	05/12/2017	0118-21164	0.00	87.86	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/12/2017	0118-21165	0.00	573.79	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	06/12/2017	0118-21166	0.00	51.94	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	06/12/2017	0118-21167	0.00	58.65	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	06/12/2017	0118-21168	0.00	19.55	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Supplies and Services	Computer Software & Equipment	214	06/12/2017	0118-21169	0.00	90.30	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	06/12/2017	0118-21170	0.00	99.08	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	06/12/2017	0118-21171	0.00	40.90	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/12/2017	0118-21172	0.00	587.01	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Adults and Health	Home Care Services	Supplies and Services	Computer Software & Equipment	214	06/12/2017	0118-21173	0.00	78.06	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	06/12/2017	0118-21174	0.00	395.09	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Supplies and Services	Computer Software & Equipment	214	06/12/2017	0118-21175	0.00	4,514.13	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Facilities Management	Supplies and Services	Computer Software & Equipment	214	06/12/2017	0118-21176	0.00	989.34	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	07/12/2017	0118-21177	0.00	155.82	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	07/12/2017	0118-21178	0.00	395.09	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	07/12/2017	0118-21179	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Expenditure Code	Payment Date						
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	07/12/2017	0118-21183	0.00	77.03	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/12/2017	0118-21184	0.00	1,206.20	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	07/12/2017	0118-21185	0.00	101.74	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	07/12/2017	0118-21186	0.00	77.03	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	07/12/2017	0118-21187	0.00	929.22	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/12/2017	0118-21188	0.00	33.10	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategy And Improvement	Employees	Occupational Health	85	07/12/2017	0118-21189	0.00	68.76	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	07/12/2017	0118-21190	0.00	66.05	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Pppu And Procurement	Supplies and Services	Computer Software & Equipment	214	07/12/2017	0118-21191	0.00	178.94	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/12/2017	0118-21192	0.00	25.97	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	08/12/2017	0118-21193	0.00	19.55	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/12/2017	0118-21194	0.00	3,264.17	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Pppu And Procurement	Supplies and Services	Computer Software & Equipment	214	08/12/2017	0118-21195	0.00	77.03	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	08/12/2017	0118-21196	0.00	68.76	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	12/12/2017	0118-21197	0.00	25.97	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	12/12/2017	0118-21198	0.00	206.40	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	12/12/2017	0118-21199	0.00	402.07	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/12/2017	0118-21200	0.00	1,743.49	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	12/12/2017	0118-21201	0.00	402.07	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/12/2017	0118-21202	0.00	376.94	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/12/2017	0118-21203	0.00	2,728.14	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/12/2017	0118-21204	0.00	2,728.14	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/12/2017	0118-21205	0.00	4,347.28	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/12/2017	0118-21206	0.00	158.60	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13/12/2017	0118-21207	0.00	77.03	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	13/12/2017	0118-21208	0.00	382.86	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/12/2017	0118-21209	0.00	81.62	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	13/12/2017	0118-21210	0.00	296.15	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/12/2017	0118-21211	0.00	127.62	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/12/2017	0118-21212	0.00	16.31	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	14/12/2017	0118-21213	0.00	395.09	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	14/12/2017	0118-21214	0.00	402.07	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/12/2017	0118-21215	0.00	17.67	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/12/2017	0118-21216	0.00	17.67	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategy And Improvement	Employees	Occupational Health	85	15/12/2017	0118-21217	0.00	68.76	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	15/12/2017	0118-21218	0.00	34.85	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	15/12/2017	0118-21219	0.00	46.77	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/12/2017	0118-21220	0.00	2,814.49	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/12/2017	0118-21221	0.00	-8.66	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	18/12/2017	0118-21222	0.00	154.87	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	19/12/2017	0118-21223	0.00	199.41	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Telephones	213	19/12/2017	0118-21224	0.00	77.03	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	19/12/2017	0118-21225	0.00	124.86	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	19/12/2017	0118-21226	0.00	309.74	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	19/12/2017	0118-21227	0.00	154.87	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	20/12/2017	0118-21228	0.00	117.30	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	20/12/2017	0118-21229	0.00	154.87	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	22/12/2017	0118-21230	0.00	309.74	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/11/2017	0118-21231	0.00	61.60	R	Www.Secol.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	0118-21232	0.00	119.00	R	Www.Slingsby.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	04/12/2017	0118-21233	0.00	99.98	R	Www.Smythstoy.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	0118-21234	0.00	96.33	R	Www.Sparkenergy.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	30/11/2017	0118-21235	0.00	249.00	R	Www.Speakit.Info	Yes
Leeds City Council	31/01/2018	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	05/12/2017	0118-21236	0.00	249.00	R	Www.Speakit.Info	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	05/12/2017	0118-21237	0.00	11.04	R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Office Consumables	210	05/12/2017	0118-21238	0.00	17.51	R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	15/12/2017	0118-21239	0.00	9.60	R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16/12/2017	0118-21240	0.00	7.49	R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/12/2017	0118-21241	0.00	93.47	R	Www.Tclimited.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Premises	General Maintenance	104	20/12/2017	0118-21242	0.00	88.61	R	Www.Technogym.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	12/12/2017	0118-21243	0.00	211.39	R	Www.Tenpin.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2017	0118-21244	0.00	35.00	R	Www.Thebluebam.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	05/12/2017	0118-21245	0.00	132.50	R	Www.Thefranceshop.C	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	15/12/2017	0118-21246	0.00	35.00	R	Www.Theonrthance.Com	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2017	0118-21247	0.00	96.91	R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	30/11/2017	0118-21248	0.00	6.24	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	30/11/2017	0118-21249	0.00	7.08	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/12/2017	0118-21250	0.00	105.80	R	Www.Thomann.De	Yes
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Materials	205	07/12/2017	0118-21251	0.00	49.67	R	Www.Toolstation.Com	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2017	0118-21252	0.00	39.00	R	Www.Ukconstructionsafe	Yes
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/12/2017	0118-21253	0.00	119.54	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/12/2017	0118-21254	0.00	402.00	R	Www.Vodafone.Co.Uk	Yes
Leeds City Council	31/01/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/12/2017	0118-21255	0.00	402.00	R	Www.Vodafone.Co.Uk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	30/11/2017	0118-21256	0.00	140.00	R	Www.Wynsors.Com	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	05/12/2017	0118-21257	0.00	43.00	R	Www.wrlssorguk	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Memberships	226	12/12/2017	0118-21258	0.00	43.00	R	Www.wrlssorguk	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	0118-21259	0.00	35.83	R	Www.wrlssorguk	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Memberships	226	21/12/2017	0118-21260	0.00	35.83	R	Www.wrlssorguk	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	15/12/2017	0118-21261	0.00	39.74	R	Www.wuksocershoppom	Yes
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10/01/2018	0118-21262	0.00	5,462.20	R	Wycar Lays (Bulwell) Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	22/01/2018	0118-21263	0.00	10,112.75	R	Wycas	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/01/2018	0118-21264	0.00	1,907.50	R	Wyevalde Nurseries	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/01/2018	0118-21265	0.00	2,628.54	R	Wyevalde Nurseries	No
Leeds City Council	31/01/2018	City Development	Culture and Sport	Capital	Other Costs	7	12/01/2018	0118-21266	0.00	1,722.99	C	Wyg Engineering Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Expenditure Code	Payment Date						
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/01/2018	0118-21361	0.00	55.93	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2018	0118-21362	0.00	167.79	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2018	0118-21363	0.00	83.90	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2018	0118-21364	0.00	191.76	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2018	0118-21365	0.00	331.20	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2018	0118-21366	0.00	126.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2018	0118-21367	0.00	75.60	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2018	0118-21368	0.00	252.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2018	0118-21369	0.00	35.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2018	0118-21370	0.00	100.80	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2018	0118-21371	0.00	93.60	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2018	0118-21372	0.00	43.20	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/01/2018	0118-21373	0.00	83.90	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/01/2018	0118-21374	0.00	100.80	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/01/2018	0118-21375	0.00	287.64	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/01/2018	0118-21376	0.00	47.94	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/01/2018	0118-21377	0.00	447.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/01/2018	0118-21378	0.00	540.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/01/2018	0118-21379	0.00	187.20	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/01/2018	0118-21380	0.00	252.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/01/2018	0118-21381	0.00	39.95	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/01/2018	0118-21382	0.00	83.90	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/01/2018	0118-21383	0.00	447.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/01/2018	0118-21384	0.00	191.76	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/01/2018	0118-21385	0.00	55.93	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/01/2018	0118-21386	0.00	167.79	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/01/2018	0118-21387	0.00	83.90	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/01/2018	0118-21388	0.00	191.76	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/01/2018	0118-21389	0.00	504.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/01/2018	0118-21390	0.00	447.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/01/2018	0118-21391	0.00	23.97	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/01/2018	0118-21392	0.00	111.86	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/01/2018	0118-21393	0.00	59.95	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/01/2018	0118-21394	0.00	447.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/01/2018	0118-21395	0.00	31.96	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/01/2018	0118-21396	0.00	500.00	R	Yorkshire Association Of Kurdish	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	25/01/2018	0118-21397	0.00	500.00	R	Yorkshire Association Of Kurdish	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2018	0118-21398	0.00	1,287.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2018	0118-21399	0.00	3,257.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2018	0118-21400	0.00	2,995.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2018	0118-21401	0.00	160.24	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2018	0118-21402	0.00	129.11	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2018	0118-21403	0.00	176.43	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2018	0118-21404	0.00	54.90	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2018	0118-21405	0.00	162.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/01/2018	0118-21406	0.00	3,615.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/01/2018	0118-21407	0.00	516.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	09/01/2018	0118-21408	0.00	161.25	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/01/2018	0118-21409	0.00	1,418.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/01/2018	0118-21410	0.00	408.50	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/01/2018	0118-21411	0.00	432.60	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/01/2018	0118-21412	0.00	165.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2018	0118-21413	0.00	661.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/01/2018	0118-21414	0.00	2,642.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/01/2018	0118-21415	0.00	285.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Operational Furniture And Equipment	203	19/01/2018	0118-21416	0.00	880.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/01/2018	0118-21417	0.00	652.50	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	24/01/2018	0118-21418	0.00	597.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10/01/2018	0118-21419	0.00	1,491.92	R	Yorkshire Care Group	No
Leeds City Council	31/01/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/01/2018	0118-21420	0.00	6,220.23	R	Yorkshire Care Solutions	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2018	0118-21421	0.00	1,187.14	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/01/2018	0118-21422	0.00	251.25	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/01/2018	0118-21423	0.00	590.26	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2018	0118-21424	0.00	243.77	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2018	0118-21425	0.00	333.12	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/01/2018	0118-21426	0.00	833.01	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/01/2018	0118-21427	0.00	811.83	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/01/2018	0118-21428	0.00	798.81	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	05/01/2018	0118-21429	0.00	77.45	R	Yorkshire Dance	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23/01/2018	0118-21430	0.00	7,156.00	R	Yorkshire Dance	No
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	25/01/2018	0118-21431	0.00	2,290.46	C	Yorkshire Housing	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	22/01/2018	0118-21432	0.00	1,034.19	R	Yorkshire Housing Association	No
Leeds City Council	31/01/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/01/2018	0118-21433	0.00	200.00	R	Yorkshire Junior Chess Association	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	10/01/2018	0118-21434	0.00	111.70	R	Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	10/01/2018	0118-21435	0.00	86.05	R	Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Support Services	Professional Legal Services Charges	410	25/01/2018	0118-21436	0.00	1,918.00	R	Yorkshire Mediation Services	No
Leeds City Council	31/01/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	15/01/2018	0118-21437	0.00	40,400.00	R	Yorkshire Mesmac	No
Leeds City Council	31/01/2018	Resources and Housing	Human Resources	#N/A	Other Hired And Contracted Services	265	11/01/2018	0118-21438	0.00	8,963.00	R	Yorkshire Physiotherapy Network	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10/01/2018	0118-21439	0.00	2,040.00	R	Yorkshire Prosperity	No
Leeds City Council	31/01/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	30/11/2017	0118-21440	0.00	41,151.47	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2017	0118-21441	0.00	113.70	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/11/2017	0118-21442	0.00	245.76	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Older										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Expenditure Code	Payment Date						
Leeds City Council	31/01/2018	City Development	Recreation	Premises	First Aid Requisites	128	06/12/2017	0118-21450	0.00	21.38	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	06/12/2017	0118-21451	0.00	35.85	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	06/12/2017	0118-21452	0.00	79.34	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/12/2017	0118-21453	0.00	51.95	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2017	0118-21454	0.00	14.86	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	06/12/2017	0118-21455	0.00	101.93	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	06/12/2017	0118-21456	0.00	206.08	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	06/12/2017	0118-21457	0.00	2.63	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	07/12/2017	0118-21458	0.00	407.64	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	07/12/2017	0118-21459	0.00	36.32	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07/12/2017	0118-21460	0.00	750.75	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	11/12/2017	0118-21461	0.00	104.23	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	12/12/2017	0118-21462	0.00	-52.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	13/12/2017	0118-21463	0.00	396.78	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/12/2017	0118-21464	0.00	747.81	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	14/12/2017	0118-21465	0.00	489.92	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	15/12/2017	0118-21466	0.00	44,944.68	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	15/12/2017	0118-21467	0.00	17,098.50	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15/12/2017	0118-21468	0.00	146.31	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15/12/2017	0118-21469	0.00	76.10	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19/12/2017	0118-21470	0.00	279.90	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	19/12/2017	0118-21471	0.00	483.69	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/12/2017	0118-21472	0.00	1,021.03	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/12/2017	0118-21473	0.00	8.20	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/12/2017	0118-21474	0.00	3.30	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	0118-21475	0.00	156.42	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	20/12/2017	0118-21476	0.00	32.40	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Resources and Housing	Democratic Services	Supplies and Services	Food & Drink	231	20/12/2017	0118-21477	0.00	21.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	City Development	Support Services	Supplies and Services	Food & Drink	231	20/12/2017	0118-21478	0.00	10.80	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	City Development	Support Services	Supplies and Services	Food & Drink	231	20/12/2017	0118-21479	0.00	21.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	20/12/2017	0118-21480	0.00	14.50	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2017	0118-21481	0.00	54.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	21/12/2017	0118-21482	0.00	29,409.32	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	02/11/2017	0118-21483	0.00	949.99	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/01/2018	0118-21484	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	08/01/2018	0118-21485	0.00	38.88	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/01/2018	0118-21486	0.00	249.79	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21487	0.00	8.30	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/01/2018	0118-21488	0.00	25.47	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21489	0.00	116.45	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21490	0.00	5.65	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21491	0.00	59.29	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21492	0.00	37.54	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21493	0.00	50.68	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	09/01/2018	0118-21494	0.00	15.25	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21495	0.00	27.97	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21496	0.00	83.37	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21497	0.00	113.54	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21498	0.00	59.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	09/01/2018	0118-21499	0.00	69.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	09/01/2018	0118-21500	0.00	47.45	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	09/01/2018	0118-21501	0.00	50.65	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21502	0.00	4.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	09/01/2018	0118-21503	0.00	47.60	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21504	0.00	2.19	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	09/01/2018	0118-21505	0.00	14.18	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	09/01/2018	0118-21506	0.00	514.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21507	0.00	4.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21508	0.00	52.06	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	09/01/2018	0118-21509	0.00	34.80	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	09/01/2018	0118-21510	0.00	39.99	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	09/01/2018	0118-21511	0.00	166.88	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/01/2018	0118-21512	0.00	21.20	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/01/2018	0118-21513	0.00	223.96	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/01/2018	0118-21514	0.00	279.62	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	0118-21515	0.00	7,843.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/01/2018	0118-21516	0.00	432.69	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/01/2018	0118-21517	0.00	226.13	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2018	0118-21518	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	12/01/2018	0118-21519	0.00	-54.70	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	15/01/2018	0118-21520	0.00	364.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15/01/2018	0118-21521	0.00	31.21	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16/01/2018	0118-21522	0.00	51.75	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	16/01/2018	0118-21523	0.00	47.30	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16/01/2018	0118-21524	0.00	231.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	16/01/2018	0118-21525	0.00	84.05	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16/01/2018	0118-21526	0.00	2.63	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16/01/2018	0118-21527	0.00	36.94	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16/01/2018	0118-21528	0.00	2.19	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	16/01/2018	0118-21529	0.00	510.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	16/01/2018	0118-21530	0.00	2.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16/01/2018	0118-21531	0.00	28.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16/01/2018	0118-21532	0.00	106.56	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16/01/2018	0118-21533	0.00	66.55	R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 16/01/2018	0118-21539	0.00	756.62	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231 16/01/2018	0118-21540	0.00	92.57	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		231 16/01/2018	0118-21541	0.00	228.14	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 18/01/2018	0118-21542	0.00	229.86	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 18/01/2018	0118-21543	0.00	230.58	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment		203 18/01/2018	0118-21544	0.00	250.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231 19/01/2018	0118-21545	0.00	97.39	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 19/01/2018	0118-21546	0.00	22.74	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231 19/01/2018	0118-21547	0.00	392.70	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries		127 19/01/2018	0118-21548	0.00	327.85	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 19/01/2018	0118-21549	0.00	5.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables		210 19/01/2018	0118-21550	0.00	34.42	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 19/01/2018	0118-21551	0.00	2.63	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 19/01/2018	0118-21552	0.00	51.17	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205 19/01/2018	0118-21553	0.00	58.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 19/01/2018	0118-21554	0.00	14.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 19/01/2018	0118-21555	0.00	41.29	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 19/01/2018	0118-21556	0.00	123.70	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		203 19/01/2018	0118-21557	0.00	4.25	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables		210 19/01/2018	0118-21558	0.00	135.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables		210 19/01/2018	0118-21559	0.00	353.35	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 19/01/2018	0118-21560	0.00	319.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables		210 19/01/2018	0118-21561	0.00	19.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 19/01/2018	0118-21562	0.00	8.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 19/01/2018	0118-21563	0.00	15.99	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205 19/01/2018	0118-21564	0.00	759.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials		205 19/01/2018	0118-21565	0.00	40.26	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment		207 19/01/2018	0118-21566	0.00	157.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	First Aid Requisites		128 19/01/2018	0118-21567	0.00	20.83	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 19/01/2018	0118-21568	0.00	112.92	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 19/01/2018	0118-21569	0.00	105.53	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables		210 19/01/2018	0118-21570	0.00	56.59	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink		231 19/01/2018	0118-21571	0.00	49.40	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure		290 19/01/2018	0118-21572	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		231 22/01/2018	0118-21573	0.00	218.06	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		231 22/01/2018	0118-21574	0.00	-4.89	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 22/01/2018	0118-21575	0.00	-53.85	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables		210 24/01/2018	0118-21576	0.00	-26.82	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Capital	Other Costs	7	04/01/2018	0118-21577	0.00	210.00	C	Yorkshire Rose Monumental Masons	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Supplies and Services	PFI Unitary Charges		278 19/01/2018	0118-21578	0.00	756,062.10	R	Yorkshire Transformations Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste		235 16/01/2018	0118-21579	0.00	35,872.42	R	Yorkshire Water	No
Leeds City Council	31/01/2018	Strategic Landlord	Property and Contracts	Premises	Water Services		125 19/01/2018	0118-21580	0.00	78.69	R	Yorkshire Water	No
Leeds City Council	31/01/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	30/01/2018	0118-21581	0.00	937.74	R	Yorkshire Water	No
Leeds City Council	31/01/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	30/01/2018	0118-21582	0.00	2,311.77	R	Yorkshire Water	No
Leeds City Council	31/01/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	31/01/2018	0118-21583	0.00	1,341.08	R	Yorkshire Water	No
Leeds City Council	31/01/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	31/01/2018	0118-21584	0.00	149,785.87	R	Yorkshire Water	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		551 22/12/2017	0118-21585	0.00	145.98	R	Yorkshire Water lvr	Yes
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	18/01/2018	0118-21586	0.00	124.83	C	Yorkshire Water Plc	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	18/01/2018	0118-21587	0.00	124.83	C	Yorkshire Water Plc	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	18/01/2018	0118-21588	0.00	124.83	C	Yorkshire Water Plc	No
Leeds City Council	31/01/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	18/01/2018	0118-21589	0.00	124.83	C	Yorkshire Water Plc	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements		411 22/01/2018	0118-21590	0.00	952.50	R	Yorkshire Water Plc	No
Leeds City Council	31/01/2018	Resources and Housing	Legal Services	Supplies and Services	Geni Legal - Miscellaneous		733 22/01/2018	0118-21591	0.00	351.00	R	Yorkshire Water Plc	No
Leeds City Council	31/01/2018	City Development	Asset Management Services	Support Services	Legal Disbursements		411 22/01/2018	0118-21592	0.00	363.50	R	Yorkshire Water Plc	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Premises	Water Services		125 21/12/2017	0118-21593	0.00	194.23	R	Yorkshire Water Servic	Yes
Leeds City Council	31/01/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Other Costs	7	31/01/2018	0118-21594	0.00	729.68	C	Yorkshire Water Services Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 22/01/2018	0118-21595	0.00	1,000.00	R	Yorkshire Youth & Music Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials		202 22/01/2018	0118-21596	0.00	2,025.00	R	Yorkshire Youth & Music Ltd	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects		230 12/01/2018	0118-21597	0.00	320.00	R	Yormed Ambulance Services	No
Leeds City Council	31/01/2018	City Development	Recreation	#N/A	Other Hired And Contracted Services	265	26/01/2018	0118-21598	0.00	120.00	R	Yorwaste Ltd	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion		267 17/01/2018	0118-21599	0.00	100.00	R	Your Local Link Ltd	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	Supplies and Services	Hospitality		255 09/01/2018	0118-21600	0.00	500.00	R	Youth Work Unit Yorks & Humberside	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		285 16/01/2018	0118-21601	0.00	397.60	R	Yunus Miah	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		285 19/01/2018	0118-21602	0.00	397.60	R	Yunus Miah	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers		563 12/01/2018	0118-21603	0.00	13.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers		563 16/01/2018	0118-21604	0.00	97.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers		563 26/01/2018	0118-21605	0.00	105.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2018	Children and Families	Partnerships	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-21606	0.00	160.00	R	Zagni Photography	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	09/01/2018	0118-21607	0.00	110.00	R	Zagni Photography	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment		203 11/01/2018	0118-21608	0.00	220.00	R	Zagni Photography	No
Leeds City Council	31/01/2018	City Development	Libraries, Arts & Heritage	#N/A	Other Hired And Contracted Services	265	11/01/2018	0118-21609	0.00	110.00	R	Zagni Photography	No
Leeds City Council	31/01/2018	Communities and Environment	Benefits, Welfare and Poverty	Employees	Training & Development		70 12/01/2018	0118-21610	0.00	990.00	R	Zebra Training Services Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment		203 11/01/2018	0118-21611	0.00	692.91	R	Zen Internet Ltd	No
Leeds City Council	31/01/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment		203 11/01/2018	0118-21612	0.00	-40.00	R	Zen Internet Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		550 23/01/2018	0118-21613	0.00	225.00	R	Zermansky & Partners	No
Leeds City Council	31/01/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations		293 10/01/2018	0118-21614	0.00	722.00	R	Zest Health For Life	No
Leeds City Council	31/01/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials		206 09/01/2018	0118-21615</					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2018	City Development	Highways	#N/A	Other Hired And Contracted Services	265	23/01/2018	0118-21628	0.00	400.00	R	2 Works Tm Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Parks and Countryside	#N/A	Other Hired And Contracted Services	265	29/01/2018	0118-21629	0.00	1,110.00	R	2 Works Tm Limited	No
Leeds City Council	31/01/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/01/2018	0118-21630	0.00	1,100.00	R	21cc Group Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-21631	0.00	29,824.10	R	22 Street Lane Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22/01/2018	0118-21632	0.00	3,456.00	R	22 Street Lane Nursery	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Activities	652	11/12/2017	0118-21633	0.00	6.88	R	28705	Yes
Leeds City Council	31/01/2018	City Development	Economic Development	#N/A	Other Hired And Contracted Services	265	12/01/2018	0118-21634	0.00	459.00	R	3d Productions Ltd	No
Leeds City Council	31/01/2018	City Development	Economic Development	#N/A	Security Services(Non Infrastructure)	262	10/01/2018	0118-21635	0.00	7,780.68	R	3gs (Uk) Limited	No
Leeds City Council	31/01/2018	City Development	Economic Development	#N/A	Security Services(Non Infrastructure)	262	29/01/2018	0118-21636	0.00	7,780.68	R	3gs (Uk) Limited	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	11/01/2018	0118-21637	0.00	1,574.12	R	4 Site Security Services Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	11/01/2018	0118-21638	0.00	1,574.12	R	4 Site Security Services Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	11/01/2018	0118-21639	0.00	1,634.15	R	4 Site Security Services Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	19/01/2018	0118-21640	0.00	1,574.12	R	4 Site Security Services Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	26/01/2018	0118-21641	0.00	1,574.12	R	4 Site Security Services Ltd	No
Leeds City Council	31/01/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/01/2018	0118-21642	0.00	242.09	R	66fit Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2018	0118-21643	0.00	2,666.40	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2018	0118-21644	0.00	29,937.60	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/01/2018	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22/01/2018	0118-21645	0.00	1,728.00	R	79 2 81 Childcare Ltd	No