

Organisation Label	Effective 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	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2017	1711-00177	0.00	208.57 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2017	1711-00178	0.00	98.81 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2017	1711-00179	0.00	115.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2017	1711-00180	0.00	960.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2017	1711-00181	0.00	32.50 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2017	1711-00182	0.00	105.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2017	1711-00183	0.00	360.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2017	1711-00184	0.00	208.95 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	02/11/2017	1711-00185	0.00	46.50 R		A J Promotions	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	24/11/2017	1711-00186	0.00	342.51	R	A J Promotions	No
Leeds City Council	30/11/2017	Resources and Housing	HR&A Housing Leads	Capital	Other Costs	7	02/11/2017	1711-00187	0.00	300.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-00188	0.00	138.00 R		A Khan & K Muneer	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-00189	0.00	46.50 R		A Musalam	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-00190	0.00	45.00 R		A Musalam	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-00191	0.00	531.25 R		A Namski	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/11/2017	1711-00192	0.00	163.50 R		A Newton	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1711-00193	0.00	46.25 R		A Star Couriers Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1711-00194	0.00	35.00 R		A Star Couriers Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1711-00195	0.00	35.00 R		A Star Couriers Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	15/10/2017	1711-00196	0.00	16.52 R		A Tea Shop In The Mixc	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	02/11/2017	1711-00197	0.00	7,663.50 R		A&C Weber Uk Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	22/11/2017	1711-00198	0.00	13,560.00 C		A&C Weber Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1711-00199	0.00	1,836.50 R		A1 Bridge Flue Systems	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-00200	0.00	550.00 R		A1 Stair Lift Services	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-00201	0.00	550.00 R		A1 Stair Lift Services	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-00202	0.00	550.00 R		A1 Stair Lift Services	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2017	1711-00203	0.00	181.00 R		Aalco Leeds	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	04/10/2017	1711-00204	0.00	121.92 R		Aardvark Archery	Yes
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/11/2017	1711-00205	0.00	1,145.00 R		Aat (Gb) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	02/11/2017	1711-00206	0.00	476.00 R		Ab Cars (Garforth) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	10/10/2017	1711-00207	0.00	420.00 R		Ab Print Group Ltd	Yes
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Supplies and Services	Postages	212	01/11/2017	1711-00208	0.00	67.50 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1711-00209	0.00	36.24 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Postages	212	07/11/2017	1711-00210	0.00	15.59 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Support Services	Legal Disbursements	411	15/11/2017	1711-00211	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/11/2017	1711-00212	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/11/2017	1711-00213	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1711-00214	0.00	15.59 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16/11/2017	1711-00215	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16/11/2017	1711-00216	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16/11/2017	1711-00217	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/11/2017	1711-00218	0.00	26.77 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/11/2017	1711-00219	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/11/2017	1711-00220	0.00	115.00 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	27/11/2017	1711-00221	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	27/11/2017	1711-00222	0.00	64.02 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	27/11/2017	1711-00223	0.00	17.20 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	27/11/2017	1711-00224	0.00	20.96 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/11/2017	1711-00225	0.00	20.96 R		Abacus Express Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-00226	0.00	1,556.00 R		Abendon Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-00227	0.00	5,290.41 R		Abbey Grange Medical Practice	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	06/11/2017	1711-00228	0.00	9.77 R		Abbey House Veterinary Hospital	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	15/11/2017	1711-00229	0.00	50.95 R		Abbey House Veterinary Hospital	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/11/2017	1711-00230	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-00231	0.00	106.60 R		Abdulah Denha	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-00232	0.00	15.00 R		Abdur Rahman Khan	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-00233	0.00	60,554.34 R		Aberford Hall	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-00234	0.00	4,307.05 R		Aberford Hall	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-00235	0.00	601.25 R		Aberford Hall	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/11/2017	1711-00236	0.00	300.00 R		Aberford In Bloom	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2017	1711-00237	0.00	3,255.85 R		Abi Garage Doors Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-00238	0.00	1,252.25 R		Abi Garage Doors Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	06/11/2017	1711-00239	0.00	133.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	09/11/2017	1711-00240	0.00	4.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/11/2017	1711-00241	0.00	27.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09/11/2017	1711-00242	0.00	4.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	09/11/2017	1711-00243	0.00	9.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	10/11/2017	1711-00244	0.00	1,260.00 R		Ability Smart Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	10/11/2017	1711-00245	0.00	2,500.00 C		Absolute Home Improvements	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/11/2017	1711-00246	0.00	699.15 R		Absolute Museum & Gallery Products Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-00247	0.00	91.07 R		Absolute Museum & Gallery Products Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	16/11/2017	1711-00248	0.00	9.60 R		Absolute Venues Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04/10/2017	1711-00249	0.00	5.93 R		Abu Bakar Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18/10/2017	1711-00250	0.00	25.62 R		Abu Bakar Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24/10/2017	1711-00251	0.00	9.62 R		Abu Bakar Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01/11/2017	1711-00252	0.00	1,100.00 R		Academic Appointments Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03/11/2017	1711-00253	0.00	1,100.00 R		Academic Appointments Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Transport	External Hire -Occasional	304	01/11/2017	1711-00254	0.00	1,242.86 R		Access Hire Nationwide Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	28/11/2017	1711-00255	0.00	1,310.86 R		Access Hire Nationwide Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1711-00256	0.00	580.42 R		Access Lift Consultants Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/10/2017	1711-00257	0.00	17.60 R		Access Locksmiths	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1711-00258	0.00	266.12 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-00259	0.00	139.10 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-00260	0.00	10.38 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-00261	0.00	10.35 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services									

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Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-00265	0.00	24.22 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-00266	0.00	12.50 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-00267	0.00	3.60 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-00268	0.00	33.66 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	14/11/2017	1711-00269	0.00	201.80 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-00270	0.00	91.82 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-00271	0.00	12.46 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-00272	0.00	161.49 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-00273	0.00	40.81 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-00274	0.00	75.52 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-00275	0.00	279.04 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-00276	0.00	16.83 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-00277	0.00	175.90 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-00278	0.00	20.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-00279	0.00	66.05 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-00280	0.00	17.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	17/11/2017	1711-00281	0.00	12.50 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/11/2017	1711-00282	0.00	249.38 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/11/2017	1711-00283	0.00	540.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23/11/2017	1711-00284	0.00	66.45 C		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2017	1711-00285	0.00	89.40 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/11/2017	1711-00286	0.00	114.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/11/2017	1711-00287	0.00	228.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/11/2017	1711-00288	0.00	252.45 C		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23/11/2017	1711-00289	0.00	207.50 C		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/11/2017	1711-00290	0.00	34.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/11/2017	1711-00291	0.00	136.80 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/11/2017	1711-00292	0.00	232.10 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/11/2017	1711-00293	0.00	811.40 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-00294	0.00	126.34 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-00295	0.00	9.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-00296	0.00	64.28 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-00297	0.00	18.35 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-00298	0.00	205.38 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-00299	0.00	7.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-00300	0.00	46.76 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Maintenance Of Buildings	101	29/11/2017	1711-00301	0.00	60.54 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2017	1711-00302	0.00	92.37 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	30/11/2017	1711-00303	0.00	104.34 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	30/11/2017	1711-00304	0.00	1,596.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2017	1711-00305	0.00	626.33 C		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/11/2017	1711-00306	0.00	2,800.00 R		Accountant General Of The Senior Courts	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/11/2017	1711-00307	0.00	5,759.50 R		Accountant General Of The Senior Courts	No
Leeds City Council	30/11/2017	City Development	Recreation	Transport	External Hire -Occasional	304	01/11/2017	1711-00308	0.00	128.65 R		Ace Container Services Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	15/11/2017	1711-00309	0.00	46.50 R		Ace Container Services Limited	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-00310	0.00	93.00 R		Ace Container Services Limited	No
Leeds City Council	30/11/2017	City Development	Recreation	Transport	External Hire -Occasional	304	30/11/2017	1711-00311	0.00	124.50 R		Ace Container Services Limited	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Advertising	211	03/11/2017	1711-00312	0.00	140.00 R		Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Printing	215	13/11/2017	1711-00313	0.00	200.00 R		Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	30/11/2017	Children and Families	Learning Places	Capital	Construction	3	03/11/2017	1711-00314	0.00	327.34 C		Aceda Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	13/11/2017	1711-00315	0.00	165.00 R		Ad Refrigeration & Air Conditioning Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/11/2017	1711-00316	0.00	1,551.00 R		Acme Facilities Group Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1711-00317	0.00	1,885.00 R		Acme Facilities Group Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1711-00318	0.00	1,340.00 R		Acme Facilities Group Ltd	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	08/11/2017	1711-00319	0.00	-18,138.66 R		Acorn Care And Education Ltd	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	08/11/2017	1711-00320	0.00	17,543.96 R		Acorn Care And Education Ltd	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	08/11/2017	1711-00321	0.00	14,570.40 R		Acorn Care And Education Ltd	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	08/11/2017	1711-00322	0.00	18,138.66 R		Acorn Care And Education Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1711-00323	0.00	1,180.00 R		Acorn Lettings Client Account	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-00324	0.00	1,546.28 R		Acorn Nursing Home	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-00325	0.00	4,850.00 R		Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1711-00326	0.00	3,340.00 R		Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-00327	0.00	6,891.00 R		Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1711-00328	0.00	1,078.77 R		Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29/11/2017	1711-00329	0.00	5,928.00 R		Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	10/11/2017	1711-00330	0.00	834.51 R		Acorn Treatment & Housing	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15/11/2017	1711-00331	0.00	5,922.64 R		Acres Green	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-00332	0.00	55,903.37 R		Acres Green	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-00333	0.00	5,052.59 R		Acres Green	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2017	1711-00334	0.00	3,297.20 R		Acres Green	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-00335	0.00	3,056.01 R		Acres Green	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/11/2017	1711-00336	0.00	1,447.09 R		Acromas Insurance Company Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1711-00337	0.00	4,982.00 R		Acs (Uk) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-00338	0.00	5,111.95 R		Acs (Uk) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-00339	0.00	6,190.50 R		Acs (Uk) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/10/2017	1711-00340	0.00	100.00 R		Act'hull East Yorksh	Yes
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	03/11/2017	1711-00341	0.00	251.00 R		Actavo Uk Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	17/11/2017	1711-00342	0.00	130.00 R		Actavo Uk Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-00343	0.00	250.00 R		Action First Recruitment Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-00344	0.00	4,997.10 R		Action For Children	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-00345	0.00	4,622.40 R		Action For Children	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-00346	0.00	4,622.40 R		Action For Children	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-00347	0.00	4,622.40 R		Action For Children	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-00348	0.00	4,622.40 R		Action For Children	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10/11/2017	1711-00349	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	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/11/2017	1711-00353	0.00	4,776.48 R		Action For Children	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/11/2017	1711-00354	0.00	4,776.48 R		Action For Children	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/11/2017	1711-00355	0.00	4,776.48 R		Action For Children	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/11/2017	1711-00356	0.00	253.71 R		Action For Children	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/11/2017	1711-00357	0.00	4,776.48 R		Action For Children	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/11/2017	1711-00358	0.00	60.64 R		Active Mobility Centre Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	01/11/2017	1711-00359	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/11/2017	1711-00360	0.00	4,794.52 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2017	1711-00361	0.00	1,911.51 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2017	1711-00362	0.00	3,782.15 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/11/2017	1711-00363	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/11/2017	1711-00364	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/11/2017	1711-00365	0.00	5,702.37 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/11/2017	1711-00366	0.00	3,800.91 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/11/2017	1711-00367	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/11/2017	1711-00368	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/11/2017	1711-00369	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/11/2017	1711-00370	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/11/2017	1711-00371	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/11/2017	1711-00372	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	17/11/2017	1711-00373	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	17/11/2017	1711-00374	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	17/11/2017	1711-00375	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	17/11/2017	1711-00376	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	17/11/2017	1711-00377	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	17/11/2017	1711-00378	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	21/11/2017	1711-00379	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	21/11/2017	1711-00380	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	21/11/2017	1711-00381	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	21/11/2017	1711-00382	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	21/11/2017	1711-00383	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	21/11/2017	1711-00384	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	21/11/2017	1711-00385	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/11/2017	1711-00386	0.00	6,905.69 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/11/2017	1711-00387	0.00	5,795.50 R		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/11/2017	1711-00388	0.00	86.50 R		Acushnet Europe Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1711-00389	0.00	277.20 R		Ad3 Envelope Printers Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/11/2017	1711-00390	0.00	645.00 R		Ad3 Envelope Printers Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	15/11/2017	1711-00391	0.00	3,100.00 R		Adam Fullwood	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	10/11/2017	1711-00392	0.00	938.70 R		Adapt (North East)	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-00393	0.00	3,786.24 R		Adbolton Hall	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-00394	0.00	5,325.92 R		Addlestone & Partners	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1711-00395	0.00	6,342.00 R		Addlestone & Partners	No
Leeds City Council	30/11/2017	Resources and Housing	Technology	Employees	Agency Staff	8	23/10/2017	1711-00396	0.00	41,372.25 R		Adecco Alfred Marks	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-00397	0.00	1,157.68 R		Aden House	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2017	1711-00398	0.00	5,303.48 R		Adi Global	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-00399	0.00	599.97 R		Adi Global	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2017	1711-00400	0.00	42.46 R		Adi Global	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-00401	0.00	358.95 R		Adi Global	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-00402	0.00	365.40 R		Adi Global	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-00403	0.00	299.70 R		Adi Global	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-00404	0.00	162.02 R		Adi Global	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1711-00405	0.00	15,648.00 R		Adi Global	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2017	1711-00406	0.00	26.66 R		Adi Global	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2017	1711-00407	0.00	55.04 R		Adi Global	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-00408	0.00	2,705.22 R		Adi Global	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-00409	0.00	5,277.30 R		Adi Global	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-00410	0.00	21,109.20 R		Adi Global	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2017	1711-00411	0.00	5,277.30 R		Adi Global	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2017	1711-00412	0.00	21.99 R		Adi Global	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2017	1711-00413	0.00	37.17 R		Adi Global	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1711-00414	0.00	596.26 R		Adi-Gardiner Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/11/2017	1711-00415	0.00	2,945.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/11/2017	1711-00416	0.00	2,945.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/11/2017	1711-00417	0.00	2,945.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/11/2017	1711-00418	0.00	3,100.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/11/2017	1711-00419	0.00	2,945.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/11/2017	1711-00420	0.00	2,945.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/11/2017	1711-00421	0.00	2,945.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/11/2017	1711-00422	0.00	3,100.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/11/2017	1711-00423	0.00	2,850.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/11/2017	1711-00424	0.00	2,850.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/11/2017	1711-00425	0.00	2,850.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/11/2017	1711-00426	0.00	3,000.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-00427	0.00	500.00 R		Adrian Palka	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	01/11/2017	1711-00428	0.00	504.83 R		Adt Fire And Security Plc	No
Leeds City Council	30/11/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/11/2017	1711-00429	0.00	297.12 R		Adt Fire And Security Plc	No
Leeds City Council	30/11/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/11/2017	1711-00430	0.00	153.63 R		Adt Fire And Security Plc	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Premises Security Services	162	13/11/2017	1711-00431	0.00	-678.03 R		Adt Fire And Security Plc	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	17/11/2017	1711-00432	0.00	142.20 R		Adt Fire And Security Plc	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	01/11/2017	1711-00433	0.00	1,332.20 R		Adult Placement Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	02/11/2017	1711-00434	0.00	1,332.20 R		Adult Placement Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	09/11/2017	1711-00435	0.00	823.81 R		Adult Placement Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	29/11/2017	1711-00436	0.00	1,332.20 R		Adult Placement Services	No
Leeds City Council	30/11/2017												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/11/2017	1711-00529	0.00	1,200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	15/11/2017	1711-00530	0.00	100.00 R		Ahamad Hassan	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/11/2017	1711-00531	0.00	5,000.00 R		Ahead Partnership Ltd	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17/11/2017	1711-00532	0.00	35.96 R		Aid Training & Operations Ltd	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24/11/2017	1711-00533	0.00	20.96 R		Aid Training & Operations Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	02/11/2017	1711-00534	0.00	117.70 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	02/11/2017	1711-00535	0.00	549.70 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	03/11/2017	1711-00536	0.00	1,540.25 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	09/11/2017	1711-00537	0.00	515.80 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	09/11/2017	1711-00538	0.00	333.60 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	15/11/2017	1711-00539	0.00	84.70 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	16/11/2017	1711-00540	0.00	81.84 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	16/11/2017	1711-00541	0.00	245.52 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	16/11/2017	1711-00542	0.00	10.70 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	16/11/2017	1711-00543	0.00	219.35 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	16/11/2017	1711-00544	0.00	1,699.15 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	20/11/2017	1711-00545	0.00	1,415.10 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	20/11/2017	1711-00546	0.00	128.40 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	22/11/2017	1711-00547	0.00	1,573.00 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	22/11/2017	1711-00548	0.00	1,104.20 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	24/11/2017	1711-00549	0.00	549.70 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	24/11/2017	1711-00550	0.00	195.00 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	24/11/2017	1711-00551	0.00	978.90 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store	Supplies and Services	Other Equipment	203	24/11/2017	1711-00552	0.00	225.00 R		Aidpat Bathrooms Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	17/11/2017	1711-00553	0.00	56.00 R		Aim Project	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	17/11/2017	1711-00554	0.00	1,098.24 R		Aimee Grundell	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Transfer Payments	Land Drainage Levies	665	01/11/2017	1711-00555	0.00	3,615.02 R		Ainsty (2008) Internal Drainage Board	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2017	1711-00556	0.00	151.41 R		Air Conditioning Accessories	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2017	1711-00557	0.00	86.49 R		Air Conditioning Accessories	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2017	1711-00558	0.00	369.84 R		Air Conditioning Accessories	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-00559	0.00	19.51 R		Air Conditioning Accessories	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2017	1711-00560	0.00	199.25 R		Air Conditioning Accessories	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2017	1711-00561	0.00	160.00 R		Air Conditioning Accessories	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2017	1711-00562	0.00	31.70 R		Air Force Pneumatics & Hydraulics	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2017	1711-00563	0.00	11.20 R		Air Force Pneumatics & Hydraulics	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1711-00564	0.00	9.39 R		Air Liquide Uk	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1711-00565	0.00	14.31 R		Air Liquide Uk	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1711-00566	0.00	75.12 R		Air Liquide Uk	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1711-00567	0.00	476.80 R		Air Liquide Uk	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23/11/2017	1711-00568	0.00	15.00 R		Airdale & Wharfedale Children'S Centre	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15/11/2017	1711-00569	0.00	6,028.00 R		Aire House	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/11/2017	1711-00570	0.00	323.80 R		Aire Valley Gas Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1711-00571	0.00	144.76 R		Aire Valley Gas Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1711-00572	0.00	144.76 R		Aire Valley Gas Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1711-00573	0.00	275.00 R		Aire Valley Tree Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-00574	0.00	35,217.30 R		Aire View Residential Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-00575	0.00	13,593.00 R		Aire View Residential Home	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-00576	0.00	1,775.22 R		Aireborough Family Practice	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	09/11/2017	1711-00577	0.00	5,000.00 C		Aireborough Rulc	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/11/2017	1711-00578	0.00	1,814.00 R		Aireborough Supported Activities Scheme	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-00579	0.00	5,006.44 R		Airedale (Goldsborough)	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-00580	0.00	21,810.17 R		Airedale (Goldsborough)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1711-00581	0.00	1,345.00 R		Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1711-00582	0.00	9,922.00 R		Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28/11/2017	1711-00583	0.00	1,235.00 R		Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28/11/2017	1711-00584	0.00	2,005.00 R		Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28/11/2017	1711-00585	0.00	1,195.00 R		Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Employees	Training Costs	71	01/11/2017	1711-00586	0.00	120.00 R		Airedale Community Trading (Act) Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/11/2017	1711-00587	0.00	101.53 R		Airedale Nhs Foundation Trust	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	13/11/2017	1711-00588	0.00	802.84 R		Airweigh Solutions Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-00589	0.00	175.00 R		Air-Weigh Europe Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2017	1711-00590	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2017	1711-00591	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-00592	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-00593	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-00594	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-00595	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-00596	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-00597	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-00598	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-00599	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-00600	0.00	239.50 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/11/2017	1711-00601	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/11/2017	1711-00602	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/11/2017	1711-00603	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/11/2017	1711-00604	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/11/2017	1711-00605	0.00	175.00 R		Ait Mitra	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/11/2017	1711-00606	0.00	175.00 R		Ait Mitra	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-00607	0.00	6,173.24 R		Aitch Care Homes	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	15/11/2017	1711-00608	0.00	236.40 R		Aitkens Sportsturf Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2017	1711-00609	0.00	3,746.54 R		Aitkens Sportsturf Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1711-00610	0.00	675.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/11/2017	1711-00611	0.00	598.02 R		Aj Community Care Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/11/2017	1711-00612	0.00	5,230.83 R		Aj Community Care Ltd	No
Leeds City Council	30/11/201												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1711-00617	0.00	2,192.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/11/2017	1711-00618	0.00	265.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/11/2017	1711-00619	0.00	1,987.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	13/11/2017	1711-00620	0.00	39.50 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1711-00621	0.00	1,325.85 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-00622	0.00	51.88 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/11/2017	1711-00623	0.00	879.60 R	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1711-00624	0.00	25.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1711-00625	0.00	186.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1711-00626	0.00	125.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1711-00627	0.00	50.67 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1711-00628	0.00	249.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/11/2017	1711-00629	0.00	2,263.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/11/2017	1711-00630	0.00	536.32 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-00631	0.00	1,247.60 R		Akari Care Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	29/11/2017	1711-00632	0.00	284.21 R		Akua Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	29/11/2017	1711-00633	0.00	176.40 R		Akua Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-00634	0.00	54.67 R		Akw Medicare Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2017	1711-00635	0.00	54.67 R		Akw Medicare Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2017	1711-00636	0.00	54.67 R		Akw Medicare Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2017	1711-00637	0.00	54.67 R		Akw Medicare Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2017	1711-00638	0.00	66.67 R		Akw Medicare Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2017	1711-00639	0.00	62.22 R		Akw Medicare Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Democratic Services	Premises	Grounds Maintenance Work	111	24/10/2017	1711-00640	0.00	20.00 R		Alan Brown Flowers	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-00641	0.00	400.00 R		Alan Horsey	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1711-00642	0.00	5,100.00 R		Al-Bashir Academy Ltd	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-00643	0.00	101.00 R		Albert Haywood & Sons Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2017	1711-00644	0.00	66.45 R		Albert Jagger Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	30/11/2017	1711-00645	0.00	1,075.00 R		Alcium Software Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/10/2017	1711-00646	0.00	18.13 R		Aldi 49 779	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	25/10/2017	1711-00647	0.00	19.95 R		Aldi 49 779	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/10/2017	1711-00648	0.00	3.30 R		Aldi 49 779	Yes
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/10/2017	1711-00649	0.00	18.91 R		Aldi 71 779	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	10/10/2017	1711-00650	0.00	5.79 R		Aldi 85 779	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	10/10/2017	1711-00651	0.00	6.12 R		Aldi 88 779	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/09/2017	1711-00652	0.00	82.33 R		Aldi 89 779	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/09/2017	1711-00653	0.00	33.13 R		Aldi 89 779	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/10/2017	1711-00654	0.00	51.08 R		Aldi 89 779	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2017	1711-00655	0.00	59.63 R		Aldi 89 779	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02/11/2017	1711-00656	0.00	99.35 R		Alere Toxicology Plc	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/11/2017	1711-00657	0.00	66.00 R		Alere Toxicology Plc	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/11/2017	1711-00658	0.00	31.68 R		Alere Toxicology Plc	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/11/2017	1711-00659	0.00	112.75 R		Alere Toxicology Plc	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20/11/2017	1711-00660	0.00	337.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Support Services	Legal Disbursements	411	01/11/2017	1711-00661	0.00	324.00 R		Alex Taylor	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24/11/2017	1711-00662	0.00	625.00 R		Alex Taylor	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-00663	0.00	120.00 R		Alex Wagg	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-00664	0.00	445.00 R		Alex Wagg	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-00665	0.00	-295.00 R		Alex Wagg	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-00666	0.00	10,932.28 R		Alexander Residential Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-00667	0.00	10,424.13 R		Alexander Residential Home	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-00668	0.00	809.50 R		Alexandra Costenco	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-00669	0.00	1,577.96 R		Alexandra Court	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-00670	0.00	11,156.44 R		Alexandra Court	No
Leeds City Council	30/11/2017	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	12/10/2017	1711-00671	0.00	96.88 R		Alexandra Website	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1711-00672	0.00	2,698.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/11/2017	1711-00673	0.00	5,000.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/11/2017	1711-00674	0.00	15,430.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/11/2017	1711-00675	0.00	70,000.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/11/2017	1711-00676	0.00	6,121.45 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/11/2017	1711-00677	0.00	6,121.45 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-00678	0.00	13,879.24 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-00679	0.00	600.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-00680	0.00	600.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-00681	0.00	8,625.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-00682	0.00	160.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-00683	0.00	9,520.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-00684	0.00	129.50 R		Ali Pourakaberian	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Income	Training & Education Courses Income	937	23/11/2017	1711-00685	0.00	41.67 R		Ali Sakkour	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/11/2017	1711-00686	0.00	500.00 R		Alice Withers	No
Leeds City Council	30/11/2017	City Development	Economic Development	Capital	Other Costs	7	14/11/2017	1711-00687	0.00	500.00 C		Alice Withers	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	09/11/2017	1711-00688	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	03/11/2017	1711-00689	0.00	1,920.00 R		Alison Jacques Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-00690	0.00	350.00 R		Alison McIntyre	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-00691	0.00	1,000.00 R		Alison Wilding	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-00692	0.00	874.60 R		Alison Wilding	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03/11/2017	1711-00693	0.00	30.00 R		All Abode	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14/11/2017	1711-00694	0.00	200.00 R		All Abode	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/11/2017	1711-00695	0.00	75.00 R		All Abode	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1711-00696	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-00697	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-00698	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-00699	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Employees	Training & Development	70	08/11/2017	1711-00700	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	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-00705	0.00	2,768.73 R		Allerton Medical Centre	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/11/2017	1711-00706	0.00	35.94 R		Allflex Uk Group Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/11/2017	1711-00707	0.00	63.24 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/11/2017	1711-00708	0.00	-63.24 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/11/2017	1711-00709	0.00	-63.24 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/11/2017	1711-00710	0.00	801.64 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/11/2017	1711-00711	0.00	100.14 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/11/2017	1711-00712	0.00	1.01 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/11/2017	1711-00713	0.00	2,042.00 R		Alliance Law Solicitors	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Printing	215	06/11/2017	1711-00714	0.00	1,605.20 R		Alliance Leisure Service Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Printing	215	06/11/2017	1711-00715	0.00	937.40 R		Alliance Leisure Service Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Printing	215	06/11/2017	1711-00716	0.00	99.00 R		Alliance Leisure Service Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Third Party Payments	Services Rendered By Other Organisations	511	24/11/2017	1711-00717	0.00	4,435.00 R		Alliance Leisure Service Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Third Party Payments	Services Rendered By Other Organisations	511	24/11/2017	1711-00718	0.00	3,150.00 R		Alliance Leisure Service Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-00719	0.00	247.50 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1711-00720	0.00	228.80 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/11/2017	1711-00721	0.00	1,050.56 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/11/2017	1711-00722	0.00	718.08 R		Allied Healthcare	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	06/11/2017	1711-00723	0.00	95.55 R		Allied Healthcare	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	06/11/2017	1711-00724	0.00	27.30 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/11/2017	1711-00725	0.00	15,995.93 R		Allied Healthcare	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	13/11/2017	1711-00726	0.00	2,893.82 R		Allied Healthcare	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2017	1711-00727	0.00	34,807.13 R		Allied Healthcare	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	20/11/2017	1711-00728	0.00	19,223.04 R		Allied Healthcare	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	20/11/2017	1711-00729	0.00	6,852.13 R		Allied Healthcare	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2017	1711-00730	0.00	684.00 R		Allied Healthcare	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2017	1711-00731	0.00	684.00 R		Allied Healthcare	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2017	1711-00732	0.00	684.00 R		Allied Healthcare	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2017	1711-00733	0.00	48,366.89 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-00734	0.00	15,229.65 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-00735	0.00	14,966.19 R		Allied Healthcare	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	29/11/2017	1711-00736	0.00	14,763.47 R		Allied Healthcare	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2017	1711-00737	0.00	35,162.97 R		Allied Healthcare	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-00738	0.00	312.24 R		Allpay Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/11/2017	1711-00739	0.00	2.26 R		Allpay Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/11/2017	1711-00740	0.00	10,954.26 R		Allpay Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/11/2017	1711-00741	0.00	7,788.22 R		Allpay Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/11/2017	1711-00742	0.00	376.69 R		Allpay Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/11/2017	1711-00743	0.00	37.19 R		Allpay Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1711-00744	0.00	947.68 R		Allpay Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1711-00746	0.00	1,000.00 R		Allpay Moto (Callpay/I	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1711-00747	0.00	1,000.00 R		Allpay Moto (Callpay/I	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07/11/2017	1711-00748	0.00	1,362.17 R		Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/11/2017	1711-00749	0.00	34.76 R		Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	07/11/2017	1711-00750	0.00	285.43 R		Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/11/2017	1711-00751	0.00	40.00 R		Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	13/11/2017	1711-00752	0.00	20.58 R		Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	28/11/2017	1711-00753	0.00	17.29 R		Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/11/2017	1711-00754	0.00	26.25 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/11/2017	1711-00755	0.00	79.80 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/11/2017	1711-00756	0.00	130.00 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	01/11/2017	1711-00757	0.00	86.25 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02/11/2017	1711-00758	0.00	26.25 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02/11/2017	1711-00759	0.00	127.50 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/11/2017	1711-00760	0.00	18.00 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/11/2017	1711-00761	0.00	180.00 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/11/2017	1711-00762	0.00	92.25 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/11/2017	1711-00763	0.00	112.25 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/11/2017	1711-00764	0.00	133.01 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/11/2017	1711-00765	0.00	116.34 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10/11/2017	1711-00766	0.00	74.75 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/11/2017	1711-00767	0.00	236.67 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17/11/2017	1711-00768	0.00	100.00 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24/11/2017	1711-00769	0.00	117.25 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24/11/2017	1711-00770	0.00	149.67 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24/11/2017	1711-00771	0.00	193.75 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24/11/2017	1711-00772	0.00	419.00 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/11/2017	1711-00773	0.00	123.75 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/11/2017	1711-00774	0.00	126.00 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29/11/2017	1711-00775	0.00	126.88 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29/11/2017	1711-00776	0.00	605.00 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30/11/2017	1711-00777	0.00	263.50 R		Alphabioliabs	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1711-00778	0.00	83.30 R		Als Life Sciences Limited	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/11/2017	1711-00779	0.00	540.00 R		Alwooley Wi	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13/11/2017	1711-00780	0.00	47.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/11/2017	1711-00781	0.00	344.10 R		Amari Plastics Plc	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	09/11/2017	1711-00782	0.00	103.10 R		Amari Plastics Plc	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building 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	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2017	1711-00881	0.00	7.50 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29/09/2017	1711-00882	0.00	12.98 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2017	1711-00883	0.00	3.85 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2017	1711-00884	0.00	34.99 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/09/2017	1711-00885	0.00	3.90 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/09/2017	1711-00886	0.00	1.59 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29/09/2017	1711-00887	0.00	29.99 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01/10/2017	1711-00888	0.00	71.78 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-00889	0.00	16.99 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Crockery, Cutlery & Utensils	221	02/10/2017	1711-00890	0.00	2.99 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2017	1711-00891	0.00	24.58 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	03/10/2017	1711-00892	0.00	2.60 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Teaching Materials	202	03/10/2017	1711-00893	0.00	69.92 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Public Health	Public Health	Supplies and Services	Office Consumables	210	03/10/2017	1711-00894	0.00	3.06 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2017	1711-00895	0.00	11.98 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2017	1711-00896	0.00	32.95 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1711-00897	0.00	3.08 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1711-00898	0.00	2.00 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2017	1711-00899	0.00	38.61 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	04/10/2017	1711-00900	0.00	17.70 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04/10/2017	1711-00901	0.00	9.85 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1711-00902	0.00	21.99 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2017	1711-00903	0.00	399.80 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2017	1711-00904	0.00	20.00 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	04/10/2017	1711-00905	0.00	25.98 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Activities	652	05/10/2017	1711-00906	0.00	6.57 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	05/10/2017	1711-00907	0.00	7.04 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	05/10/2017	1711-00908	0.00	10.61 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	05/10/2017	1711-00909	0.00	11.96 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1711-00910	0.00	11.63 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/10/2017	1711-00911	0.00	34.81 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials	205	05/10/2017	1711-00912	0.00	16.67 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	05/10/2017	1711-00913	0.00	9.98 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Supplies and Services	Operational Furniture And Equipment	203	05/10/2017	1711-00914	0.00	3.99 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Employees	Best Value Training	70	05/10/2017	1711-00915	0.00	41.57 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1711-00916	0.00	5.99 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Supplies and Services	Operational Furniture And Equipment	203	05/10/2017	1711-00917	0.00	60.71 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06/10/2017	1711-00918	0.00	36.32 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-00919	0.00	5.78 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Income	Other Income	973	06/10/2017	1711-00920	0.00	109.99 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06/10/2017	1711-00921	0.00	7.15 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Income	Other Income	973	06/10/2017	1711-00922	0.00	10.49 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1711-00923	0.00	36.67 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-00924	0.00	9.98 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Employees	Best Value Training	70	06/10/2017	1711-00925	0.00	14.83 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1711-00926	0.00	102.08 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/10/2017	1711-00927	0.00	21.97 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07/10/2017	1711-00928	0.00	19.01 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07/10/2017	1711-00929	0.00	25.99 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	07/10/2017	1711-00930	0.00	15.98 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/10/2017	1711-00931	0.00	4.75 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09/10/2017	1711-00932	0.00	13.99 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	09/10/2017	1711-00933	0.00	7.74 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09/10/2017	1711-00934	0.00	61.80 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09/10/2017	1711-00935	0.00	35.95 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09/10/2017	1711-00936	0.00	2.21 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09/10/2017	1711-00937	0.00	9.82 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2017	1711-00938	0.00	1.49 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	10/10/2017	1711-00939	0.00	4.24 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	10/10/2017	1711-00940	0.00	10.83 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	10/10/2017	1711-00941	0.00	12.81 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2017	1711-00942	0.00	20.68 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	10/10/2017	1711-00943	0.00	34.48 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2017	1711-00944	0.00	55.08 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11/10/2017	1711-00945	0.00	3.26 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2017	1711-00946	0.00	4.68 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	11/10/2017	1711-00947	0.00	21.01 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1711-00948	0.00	2.98 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11/10/2017	1711-00949	0.00	22.70 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2017	1711-00950	0.00	9.98 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/10/2017	1711-00951	0.00	13.98 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2017	1711-00952	0.00	27.98 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2017	1711-00953	0.00	2.70 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2017	1711-00954	0.00	3.50 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2017	1711-00955	0.00	17.24 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12/10/2017	1711-00956	0.00	10.61 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2017	1711-00957	0.00	2.99 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2017	1711-00958	0.00	18.49 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2017	1711-00959	0.00	2.29 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2017	1711-00960	0.00	17.78 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/10/2017	1711-00961	0.00	3.73 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	13/10/2017	1711-00962	0.00	3.94 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	13/10/2017	1711-00963	0.00	569.62 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	13/10/2017	1711-00964	0.00	16.66 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	13/10/2017	1711-00965	0.00	88.80 R		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Rewards	653	13/10/2017	1711-00966					

Organisation Label	Effective 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	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-01057	0.00	2.92 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-01058	0.00	2.92 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-01059	0.00	2.92 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-01060	0.00	2.92 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-01061	0.00	2.92 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-01062	0.00	2.92 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-01063	0.00	2.92 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-01064	0.00	2.92 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-01065	0.00	2.92 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	07/10/2017	1711-01066	0.00	2.92 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07/10/2017	1711-01067	0.00	10.49 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Supplies and Services	Subsistence	256	07/10/2017	1711-01068	0.00	14.58 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09/10/2017	1711-01069	0.00	15.98 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1711-01070	0.00	68.38 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	11/10/2017	1711-01071	0.00	18.85 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/10/2017	1711-01072	0.00	25.97 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2017	1711-01073	0.00	151.20 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2017	1711-01074	0.00	186.21 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	12/10/2017	1711-01075	0.00	17.97 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2017	1711-01076	0.00	159.17 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12/10/2017	1711-01077	0.00	26.99 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	12/10/2017	1711-01078	0.00	375.00 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	12/10/2017	1711-01079	0.00	41.38 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/10/2017	1711-01080	0.00	84.71 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Books & Audio-Visual Materials	206	13/10/2017	1711-01081	0.00	22.41 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	14/10/2017	1711-01082	0.00	509.85 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14/10/2017	1711-01083	0.00	12.48 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	16/10/2017	1711-01084	0.00	20.69 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	16/10/2017	1711-01085	0.00	40.11 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Books & Audio-Visual Materials	206	16/10/2017	1711-01086	0.00	20.69 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	16/10/2017	1711-01087	0.00	43.20 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17/10/2017	1711-01088	0.00	11.98 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	17/10/2017	1711-01089	0.00	20.69 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	17/10/2017	1711-01090	0.00	19.42 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	17/10/2017	1711-01091	0.00	26.23 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	19/10/2017	1711-01092	0.00	16.44 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Teaching Materials	202	19/10/2017	1711-01093	0.00	95.92 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/10/2017	1711-01094	0.00	16.66 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2017	1711-01095	0.00	20.29 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Teaching Materials	202	20/10/2017	1711-01096	0.00	47.70 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22/10/2017	1711-01097	0.00	45.00 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	24/10/2017	1711-01098	0.00	54.18 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1711-01099	0.00	23.18 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	25/10/2017	1711-01100	0.00	9.15 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	26/10/2017	1711-01101	0.00	40.10 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	30/10/2017	1711-01102	0.00	66.66 R		Amazon UK Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30/09/2017	1711-01103	0.00	18.85 R		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-01104	0.00	36.96 R		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-01105	0.00	34.99 R		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03/10/2017	1711-01106	0.00	25.99 R		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Employees	Best Value Training	70	13/10/2017	1711-01107	0.00	97.75 R		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2017	1711-01108	0.00	5.86 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29/09/2017	1711-01109	0.00	16.99 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2017	1711-01110	0.00	84.42 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29/09/2017	1711-01111	0.00	8.95 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02/10/2017	1711-01112	0.00	8.73 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02/10/2017	1711-01113	0.00	4.14 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	03/10/2017	1711-01114	0.00	13.00 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	03/10/2017	1711-01115	0.00	16.38 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	03/10/2017	1711-01116	0.00	24.18 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1711-01117	0.00	37.33 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2017	1711-01118	0.00	12.98 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/10/2017	1711-01119	0.00	23.29 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1711-01120	0.00	18.16 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	09/10/2017	1711-01121	0.00	23.94 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	10/10/2017	1711-01122	0.00	246.67 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10/10/2017	1711-01123	0.00	39.99 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1711-01124	0.00	253.96 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2017	1711-01125	0.00	4.97 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1711-01126	0.00	66.65 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2017	1711-01127	0.00	7.40 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1711-01128	0.00	354.35 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2017	1711-01129	0.00	2.67 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2017	1711-01130	0.00	55.92 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2017	1711-01131	0.00	4.67 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2017	1711-01132	0.00	7.83 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/10/2017	1711-01133	0.00	15.47 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	13/10/2017	1711-01134	0.00	9.16 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	14/10/2017	1711-01135	0.00	59.94 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	15/10/2017	1711-01136	0.00	129.87 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	16/10/2017	1711-01137	0.00	11.67 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2017	1711-01138	0.00	10.99 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2017	1711-01139	0.00	77.94 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2017	1711-01140	0.00	4.40 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18/10/2017	1711-01141	0.00	64.77 R		Amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Economic Development	Transport	Public Transport Expenses	310	28/09/2017	1711-01142</					

Organisation Label	Effective 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	30/11/2017	City Development	Support Services	Transport	Public Transport Expenses	310	28/09/2017	1711-01145	0.00	89.10 R		Amber Cars	Yes
Leeds City Council	30/11/2017	City Development	Economic Development	Transport	Public Transport Expenses	310	25/10/2017	1711-01146	0.00	33.00 R		Amber Cars	Yes
Leeds City Council	30/11/2017	City Development	Highways	Transport	Public Transport Expenses	310	25/10/2017	1711-01147	0.00	24.00 R		Amber Cars	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	25/10/2017	1711-01148	0.00	646.40 R		Amber Cars	Yes
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	25/10/2017	1711-01149	0.00	637.00 R		Amber Cars	Yes
Leeds City Council	30/11/2017	City Development	Support Services	Transport	Public Transport Expenses	310	25/10/2017	1711-01150	0.00	153.00 R		Amber Cars	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/11/2017	1711-01151	0.00	600.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/11/2017	1711-01152	0.00	4,432.50 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/11/2017	1711-01153	0.00	1,807.50 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/11/2017	1711-01154	0.00	1,722.20 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01155	0.00	976.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01156	0.00	1,530.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01157	0.00	1,865.60 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01158	0.00	1,700.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01159	0.00	1,600.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01160	0.00	1,700.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01161	0.00	676.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01162	0.00	1,677.10 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01163	0.00	800.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01164	0.00	700.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01165	0.00	240.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01166	0.00	624.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01167	0.00	742.50 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01168	0.00	51.20 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01169	0.00	195.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01170	0.00	1,657.50 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01171	0.00	1,650.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01172	0.00	1,375.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01173	0.00	1,440.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01174	0.00	1,360.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01175	0.00	1,700.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01176	0.00	1,360.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01177	0.00	465.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01178	0.00	774.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01179	0.00	405.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01180	0.00	388.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01181	0.00	555.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01182	0.00	487.50 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01183	0.00	1,200.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01184	0.00	480.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01185	0.00	675.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01186	0.00	1,334.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01187	0.00	158.20 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01188	0.00	30.00 R		Amber Cars	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-01189	0.00	62.80 R		Amber Cars	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-01190	0.00	718.50 R		Amreen Mohammed	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-01191	0.00	212.00 R		Ameen Al Rasheed	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-01192	0.00	12.00 R		Ame-It Interpreting Ltd	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	17/10/2017	1711-01193	0.00	127.50 R		Amerisutes	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	03/10/2017	1711-01194	0.00	2.09 R		Amf Bowling	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	03/10/2017	1711-01195	0.00	19.47 R		Amf Bowling	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07/10/2017	1711-01196	0.00	9.15 R		Amf Bowling	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23/10/2017	1711-01197	0.00	19.47 R		Amf Bowling	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24/10/2017	1711-01198	0.00	19.92 R		Amf Bowling	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	25/10/2017	1711-01199	0.00	30.95 R		Amf Bowling	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	06/10/2017	1711-01200	0.00	82.92 R		Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09/10/2017	1711-01201	0.00	21.90 R		Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/10/2017	1711-01202	0.00	31.65 R		Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/10/2017	1711-01203	0.00	21.90 R		Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Holidays- Service Users	284	23/10/2017	1711-01204	0.00	8.57 R		Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25/10/2017	1711-01205	0.00	31.01 R		Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25/10/2017	1711-01206	0.00	23.79 R		Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25/10/2017	1711-01207	0.00	1.71 R		Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-01208	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-01209	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-01210	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-01211	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2017	1711-01212	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-01213	0.00	187.90 R		Amidhi Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/11/2017	1711-01214	0.00	187.90 R		Amidhi Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/11/2017	1711-01215	0.00	218.00 R		Amidhi Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/11/2017	1711-01216	0.00	179.30 R		Amidhi Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/11/2017	1711-01217	0.00	183.60 R		Amidhi Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/11/2017	1711-01218	0.00	219.00 R		Amidhi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	17/11/2017	1711-01219	0.00	10,007.76 R		Amj Support Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	16/11/2017	1711-01220	0.00	55.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09/11/2017	1711-01221	0.00	19.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09/11/2017	1711-01222	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-01223	0.00	575.25 R		Amrit Bhabra	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/11/2017	1711-01224	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03/11/2017	1711-01225	0.00	59.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10/11/2017	1711-01226	0.00	59.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17/11/2017	1711-01227	0.00	59.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24/11/2017	1711-01228	0.00	59.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	24/10/2017	1711-01229	0.00	-32.97 R		Amz'amazing-Deal Amazon.C	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/10/2017	1711-01230	0.00	-84.71 R		Amz'amazon.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/10/2017	1711-01231	0.00	-3.70 R		Amz'urban Factory	Yes
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential</								

Organisation Label	Effective 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	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-01233	0.00	10.00 R		Ana-Cristina Popescu	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-01234	0.00	554.14 R		Ana-Cristina Popescu	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	285	10/11/2017	1711-01235	0.00	250.00 R		Anastasia Belina	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-01236	0.00	3,506.84 R		Anchor Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-01237	0.00	6,102.00 R		Anchor Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	570	15/11/2017	1711-01238	0.00	3,471.00 R		Anchor Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	580	15/11/2017	1711-01239	0.00	1,741.60 R		Anchor Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-01240	0.00	1,490.92 R		Anchor Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-01241	0.00	15,441.93 R		Anchor Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	15/11/2017	1711-01242	0.00	1,948.00 R		Anchor Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-01243	0.00	28,188.60 R		Anchor Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	22/11/2017	1711-01244	0.00	9,167.48 R		Anchor Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-01245	0.00	25,103.13 R		Anchor Trust Simon Marks Court	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-01246	0.00	14,132.96 R		Anchor Trust Simon Marks Court	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1711-01247	0.00	3,547.60 R		ANDREA DROES	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	07/11/2017	1711-01248	0.00	294.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/11/2017	1711-01249	0.00	750.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-01250	0.00	716.50 R		Andreea Toma	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03/11/2017	1711-01251	0.00	260.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10/11/2017	1711-01252	0.00	260.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17/11/2017	1711-01253	0.00	260.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24/11/2017	1711-01254	0.00	260.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/11/2017	1711-01255	0.00	1,000.00 R		Andrew Benjamin Moore	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-01256	0.00	200.00 R		Andrew Brazil	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1711-01257	0.00	250.00 R		Andrew Brooks	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2017	1711-01258	0.00	90.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	15/11/2017	1711-01259	0.00	30.00 R		Andrew Higgins	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2017	1711-01260	0.00	34.48 R		Andrew Page Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-01261	0.00	22.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/11/2017	1711-01262	0.00	150.00 R		Angel Of Youths	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Food & Drink	231	14/11/2017	1711-01263	0.00	108.66 R		Angel Springs Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Income	Other Income	973	20/11/2017	1711-01264	0.00	108.66 R		Angel Springs Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10/11/2017	1711-01265	0.00	17.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24/11/2017	1711-01266	0.00	17.50 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/11/2017	1711-01267	0.00	3,703.19 R		Angels Housekeeping Ctc Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/11/2017	1711-01268	0.00	130.00 R		Anglia Dna Services Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-01269	0.00	260.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1711-01270	0.00	960.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1711-01271	0.00	424.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1711-01272	0.00	1,220.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1711-01273	0.00	1,453.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-01274	0.00	899.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-01275	0.00	100.00 R		Anj Handa Associates	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2017	1711-01276	0.00	39.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29/11/2017	1711-01277	0.00	30.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02/11/2017	1711-01278	0.00	245.58 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02/11/2017	1711-01279	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02/11/2017	1711-01280	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02/11/2017	1711-01281	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/11/2017	1711-01282	0.00	251.60 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/11/2017	1711-01283	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/11/2017	1711-01284	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/11/2017	1711-01285	0.00	260.20 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/11/2017	1711-01286	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21/11/2017	1711-01287	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21/11/2017	1711-01288	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24/11/2017	1711-01289	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/11/2017	1711-01290	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/11/2017	1711-01291	0.00	260.20 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/11/2017	1711-01292	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/11/2017	1711-01293	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/11/2017	1711-01294	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2017	1711-01295	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	10/11/2017	1711-01296	0.00	3.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-01297	0.00	80.10 R		Anna Horsfall	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-01298	0.00	73.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17/11/2017	1711-01299	0.00	73.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24/11/2017	1711-01300	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24/11/2017	1711-01301	0.00	73.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1711-01302	0.00	200.00 R		Annabel M Bailey	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	30/11/2017	1711-01303	0.00	500.00 R		Annapurna Group	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2017	1711-01304	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29/11/2017	1711-01305	0.00	7.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03/11/2017	1711-01306	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10/11/2017	1711-01307	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	City Town Hall Accommodation	458	17/11/2017	1711-01308	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24/11/2017	1711-01309	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/11/2017	1711-01310	0.00	105.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/11/2017	1711-01311	0.00	500.00 R		Antonio Rocco	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/09/2017	1711-01312	0.00	102.50 R		Ao Retail Limited	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18/10/2017	1711-01313	0.00	353.98 R		Ao Retail Limited	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19/10/2017	1711-01314	0.00	-353.98 R		Ao Retail Limited	Yes
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2017	1711-01315	0.00	1,500.50 R		Ap Pavers	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2017	1711-01316	0.00	1,396.00 R		Ap Pavers	No
Leeds City Council	30/11/2017												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	13/11/2017	1711-01585	0.00	47.67 R		Arco Ltd	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	13/11/2017	1711-01586	0.00	-47.98 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/11/2017	1711-01587	0.00	172.88 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/11/2017	1711-01588	0.00	221.34 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/11/2017	1711-01589	0.00	149.90 R		Arco Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	15/11/2017	1711-01590	0.00	32.93 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2017	1711-01591	0.00	106.75 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2017	1711-01592	0.00	34.62 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2017	1711-01593	0.00	21.10 R		Arco Ltd	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	16/11/2017	1711-01594	0.00	47.98 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17/11/2017	1711-01595	0.00	42.14 R		Arco Ltd	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	17/11/2017	1711-01596	0.00	54.38 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2017	1711-01597	0.00	37.16 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/11/2017	1711-01598	0.00	200.26 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	17/11/2017	1711-01599	0.00	55.95 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/11/2017	1711-01600	0.00	131.54 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/11/2017	1711-01601	0.00	79.68 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	17/11/2017	1711-01602	0.00	27.95 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/11/2017	1711-01603	0.00	59.84 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/11/2017	1711-01604	0.00	23.99 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1711-01605	0.00	56.63 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1711-01606	0.00	44.76 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1711-01607	0.00	15.94 R		Arco Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	21/11/2017	1711-01608	0.00	100.73 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1711-01609	0.00	60.00 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	24/11/2017	1711-01610	0.00	-82.30 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	24/11/2017	1711-01611	0.00	-41.16 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01612	0.00	14.22 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01613	0.00	42.65 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01614	0.00	-10.62 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	24/11/2017	1711-01615	0.00	-41.16 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01616	0.00	37.80 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01617	0.00	10.06 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01618	0.00	36.08 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01619	0.00	59.22 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01620	0.00	253.80 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01621	0.00	109.98 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01622	0.00	702.60 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01623	0.00	-5.31 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01624	0.00	73.73 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01625	0.00	36.08 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01626	0.00	21.55 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01627	0.00	37.30 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01628	0.00	114.31 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01629	0.00	98.50 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01630	0.00	16.48 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01631	0.00	370.36 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01632	0.00	77.96 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01633	0.00	20.04 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01634	0.00	35.90 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-01635	0.00	54.19 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/11/2017	1711-01636	0.00	31.18 R		Arco Ltd	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	28/11/2017	1711-01637	0.00	28.04 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/11/2017	1711-01638	0.00	13.46 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	28/11/2017	1711-01639	0.00	338.40 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/11/2017	1711-01640	0.00	133.89 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2017	1711-01641	0.00	395.00 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/11/2017	1711-01642	0.00	-49.49 R		Arco Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/11/2017	1711-01643	0.00	94.50 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2017	1711-01644	0.00	103.77 R		Arco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2017	1711-01645	0.00	-35.29 R		Arco Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	30/11/2017	1711-01646	0.00	1,984.34 R		Arco Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	30/11/2017	1711-01647	0.00	337.76 R		Arco Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Furniture & Equipment	207	23/10/2017	1711-01648	0.00	2,951.38 R		Argos	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09/10/2017	1711-01649	0.00	64.69 R		Argos B2b Online	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	16/10/2017	1711-01650	0.00	114.77 R		Argos B2b Online	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	24/10/2017	1711-01651	0.00	42.08 R		Argos B2b Online	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24/10/2017	1711-01652	0.00	27.53 R		Argos B2b Online	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	General Amenity For Clients/Residents	285	17/10/2017	1711-01653	0.00	140.78 R		Argos Direct	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	30/09/2017	1711-01654	0.00	16.99 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1711-01655	0.00	34.99 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	04/10/2017	1711-01656	0.00	54.97 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1711-01657	0.00	19.99 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05/10/2017	1711-01658	0.00	189.99 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05/10/2017	1711-01659	0.00	78.97 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	06/10/2017	1711-01660	0.00	41.66 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08/10/2017	1711-01661	0.00	13.33 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	10/10/2017	1711-01662	0.00	50.40 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	10/10/2017	1711-01663	0.00	39.99 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1711-01664	0.00	45.87 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	11/10/2017	1711-01665	0.00	69.98 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1711-01666	0.00	160.42 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12/10/2017	1711-01667	0.00	14.99 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/10/2017	1711-01668	0.00	24.98 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17/10/2017	1711-01669	0.00	44.99 R		Argos Ltd	Yes</

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17/10/2017	1711-01673	0.00	233.93 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17/10/2017	1711-01674	0.00	159.99 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18/10/2017	1711-01675	0.00	23.33 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	18/10/2017	1711-01676	0.00	44.99 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	19/10/2017	1711-01677	0.00	204.69 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19/10/2017	1711-01678	0.00	116.63 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20/10/2017	1711-01679	0.00	73.94 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	25/10/2017	1711-01680	0.00	523.97 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25/10/2017	1711-01681	0.00	119.99 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25/10/2017	1711-01682	0.00	14.99 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1711-01683	0.00	31.65 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1711-01684	0.00	185.77 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27/10/2017	1711-01685	0.00	20.97 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	28/10/2017	1711-01686	0.00	60.00 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	28/10/2017	1711-01687	0.00	104.91 R		Argos Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1711-01688	0.00	69.99 R		Argos Moortown Ins	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	285	13/10/2017	1711-01689	0.00	24.99 R		Argos Moortown Ins	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	25/10/2017	1711-01690	0.00	32.00 R		Argos Moortown Ins	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	04/10/2017	1711-01691	0.00	236.97 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1711-01692	0.00	37.49 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05/10/2017	1711-01693	0.00	-83.33 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05/10/2017	1711-01694	0.00	83.33 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05/10/2017	1711-01695	0.00	83.33 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05/10/2017	1711-01696	0.00	45.83 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/10/2017	1711-01697	0.00	48.32 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	08/10/2017	1711-01698	0.00	91.66 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1711-01699	0.00	99.99 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1711-01700	0.00	74.98 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1711-01701	0.00	15.00 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1711-01702	0.00	46.99 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	19/10/2017	1711-01703	0.00	19.99 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1711-01704	0.00	149.99 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	23/10/2017	1711-01705	0.00	15.00 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	23/10/2017	1711-01706	0.00	-15.00 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	23/10/2017	1711-01707	0.00	15.00 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1711-01708	0.00	4.58 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1711-01709	0.00	108.32 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	25/10/2017	1711-01710	0.00	34.97 R		Argos Retail Group	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	01/11/2017	1711-01711	0.00	150.00 R		Arianna Kelly	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	10/11/2017	1711-01712	0.00	775.00 R		Arianna Kelly	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	03/11/2017	1711-01713	0.00	1,239.07 R		Arjo UK Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/11/2017	1711-01714	0.00	1,780.00 R		Arjo UK Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/11/2017	1711-01715	0.00	257.00 R		Arjo UK Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/11/2017	1711-01716	0.00	6,851.95 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2017	1711-01717	0.00	27,775.28 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/11/2017	1711-01718	0.00	3,386.35 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2017	1711-01719	0.00	20,872.88 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/11/2017	1711-01720	0.00	5,597.28 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2017	1711-01721	0.00	35,481.02 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2017	1711-01722	0.00	16,667.14 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2017	1711-01723	0.00	4,867.51 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	21/11/2017	1711-01724	0.00	23,737.50 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/11/2017	1711-01725	0.00	8,854.94 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/11/2017	1711-01726	0.00	29,140.62 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/11/2017	1711-01727	0.00	3,299.89 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/11/2017	1711-01728	0.00	23,430.66 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/11/2017	1711-01729	0.00	5,778.41 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/11/2017	1711-01730	0.00	40,319.18 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/11/2017	1711-01731	0.00	18,025.44 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/11/2017	1711-01732	0.00	4,965.63 R		Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/11/2017	1711-01733	0.00	600.00 R		Armley Helping Hands	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-01734	0.00	5,008.39 R		Armley Medical Practice	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	06/11/2017	1711-01735	0.00	300.00 R		Armstrong Priestley Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/11/2017	1711-01736	0.00	384.27 R		Arnold Laver & Co Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2017	1711-01737	0.00	239.15 R		Arnold Laver & Co Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2017	1711-01738	0.00	103.09 R		Arnold Laver Bfd C	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/11/2017	1711-01739	0.00	94.46 R		Around The Clock Stores Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/11/2017	1711-01740	0.00	94.46 R		Around The Clock Stores Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/11/2017	1711-01741	0.00	98.01 R		Around The Clock Stores Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/11/2017	1711-01742	0.00	94.46 R		Around The Clock Stores Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/11/2017	1711-01743	0.00	1,169.00 R		Arro Lighting And Events Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/11/2017	1711-01744	0.00	4,226.00 R		Arro Lighting And Events Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/11/2017	1711-01745	0.00	73.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/11/2017	1711-01746	0.00	33.50 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2017	1711-01747	0.00	22.70 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2017	1711-01748	0.00	45.80 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2017	1711-01749	0.00	186.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2017	1711-01750	0.00	34.70 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2017	1711-01751	0.00	17.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2017	1711-01752	0.00	56.20 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2017	1711-01753	0.00	107.60 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2017	1711-01754	0.00	34.70 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2017	1711-01755	0.00	26.30 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2017	1711-01756	0.00	32.30 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	3												

Organisation Label	Effective 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	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	10/10/2017	1711-01849	0.00	-5.20 R		Asda Home Shopping	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	10/10/2017	1711-01850	0.00	53.00 R		Asda Home Shopping	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16/10/2017	1711-01851	0.00	-5.00 R		Asda Home Shopping	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16/10/2017	1711-01852	0.00	144.83 R		Asda Home Shopping	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	17/10/2017	1711-01853	0.00	68.30 R		Asda Home Shopping	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	17/10/2017	1711-01854	0.00	-4.40 R		Asda Home Shopping	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	23/10/2017	1711-01855	0.00	92.48 R		Asda Home Shopping	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	04/10/2017	1711-01856	0.00	30.83 R		Asda Petrol 4839	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	06/10/2017	1711-01857	0.00	50.42 R		Asda Petrol 4839	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	07/10/2017	1711-01858	0.00	30.00 R		Asda Petrol 4839	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	11/10/2017	1711-01859	0.00	30.83 R		Asda Petrol 4839	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	14/10/2017	1711-01860	0.00	20.83 R		Asda Petrol 4839	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1711-01861	0.00	30.00 R		Asda Petrol 4839	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2017	1711-01862	0.00	30.83 R		Asda Petrol 4839	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2017	1711-01863	0.00	24.17 R		Asda Petrol 4839	Yes
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2017	1711-01864	0.00	99.91 R		Asda Pharmacy	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26/10/2017	1711-01865	0.00	6.87 R		Asda Store 4545	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/10/2017	1711-01866	0.00	12.04 R		Asda Store 4760	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04/10/2017	1711-01867	0.00	19.75 R		Asda Store 4760	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/10/2017	1711-01868	0.00	3.05 R		Asda Store 4760	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03/10/2017	1711-01869	0.00	5.00 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06/10/2017	1711-01870	0.00	3.30 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06/10/2017	1711-01871	0.00	20.00 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06/10/2017	1711-01872	0.00	148.85 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/10/2017	1711-01873	0.00	148.10 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/10/2017	1711-01874	0.00	24.93 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/10/2017	1711-01875	0.00	34.17 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/10/2017	1711-01876	0.00	126.72 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16/10/2017	1711-01877	0.00	48.12 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17/10/2017	1711-01878	0.00	52.62 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	20/10/2017	1711-01879	0.00	16.67 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/10/2017	1711-01880	0.00	185.56 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/10/2017	1711-01881	0.00	30.80 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23/10/2017	1711-01882	0.00	5.25 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24/10/2017	1711-01883	0.00	134.01 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26/10/2017	1711-01884	0.00	41.13 R		Asda Stores 4386	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	29/09/2017	1711-01885	0.00	13.05 R		Asda Stores 4446	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	30/09/2017	1711-01886	0.00	32.85 R		Asda Stores 4446	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	02/10/2017	1711-01887	0.00	74.67 R		Asda Stores 4446	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	10/10/2017	1711-01888	0.00	22.74 R		Asda Stores 4446	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	15/10/2017	1711-01889	0.00	148.28 R		Asda Stores 4446	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/10/2017	1711-01890	0.00	21.67 R		Asda Stores 4446	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	25/10/2017	1711-01891	0.00	145.37 R		Asda Stores 4446	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	29/10/2017	1711-01892	0.00	29.74 R		Asda Stores 4446	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	30/10/2017	1711-01893	0.00	188.22 R		Asda Stores 4446	Yes
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1711-01894	0.00	34.00 R		Asda Stores 4808	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Furniture & Equipment	207	13/10/2017	1711-01895	0.00	70.83 R		Asda Stores 4808	Yes
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	03/10/2017	1711-01896	0.00	12.97 R		Asda Stores 5013	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1711-01897	0.00	50.00 R		Asda Stores 5013	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16/10/2017	1711-01898	0.00	4.00 R		Asda Stores 5013	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/10/2017	1711-01899	0.00	16.00 R		Asda Stores 5885	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/10/2017	1711-01900	0.00	179.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	101	10/10/2017	1711-01901	0.00	18.46 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	205	11/10/2017	1711-01902	0.00	45.83 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17/10/2017	1711-01903	0.00	48.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	19/10/2017	1711-01904	0.00	35.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19/10/2017	1711-01905	0.00	239.97 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25/10/2017	1711-01906	0.00	12.80 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	28/10/2017	1711-01907	0.00	28.33 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03/10/2017	1711-01908	0.00	6.42 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/10/2017	1711-01909	0.00	43.14 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/10/2017	1711-01910	0.00	21.88 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/10/2017	1711-01911	0.00	6.67 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/10/2017	1711-01912	0.00	60.51 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	08/10/2017	1711-01913	0.00	110.34 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09/10/2017	1711-01914	0.00	11.44 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	10/10/2017	1711-01915	0.00	3.63 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	10/10/2017	1711-01916	0.00	10.83 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/10/2017	1711-01917	0.00	3.60 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/10/2017	1711-01918	0.00	0.45 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11/10/2017	1711-01919	0.00	24.85 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12/10/2017	1711-01920	0.00	103.47 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	12/10/2017	1711-01921	0.00	48.48 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/10/2017	1711-01922	0.00	10.00 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/10/2017	1711-01923	0.00	30.59 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1711-01924	0.00	42.82 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17/10/2017	1711-01925	0.00	12.70 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/10/2017	1711-01926	0.00	25.61 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18/10/2017	1711-01927	0.00	54.22 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/10/2017	1711-01928	0.00	28.15 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18/10/2017	1711-01929	0.00	2.50 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	19/10/2017	1711-01930	0.00	42.29 R		Asda Superstore	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/10/2017	1711-01931	0.00	14.38 R		Asda Superstore	Yes
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2017	1711-02641	0.00	15.20 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2017	1711-02642	0.00	17.85 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2017	1711-02643	0.00	31.20 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2017	1711-02644	0.00	19.98 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2017	1711-02645	0.00	18.69 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2017	1711-02646	0.00	42.70 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2017	1711-02647	0.00	28.99 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2017	1711-02648	0.00	25.33 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2017	1711-02649	0.00	29.32 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2017	1711-02650	0.00	48.96 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2017	1711-02651	0.00	12.92 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	15/11/2017	1711-02652	0.00	250.00 R		Association For Cultural Enterprises	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Supplies and Services	Memberships	226	08/11/2017	1711-02653	0.00	112.00 R		Association For Physical Education	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Memberships	226	17/11/2017	1711-02654	0.00	2,638.08 R		Association For Physical Education	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	15/11/2017	1711-02655	0.00	270.00 R		Association Of Independent Leob Chairs	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	15/11/2017	1711-02656	0.00	270.00 R		Association Of Independent Leob Chairs	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-02657	0.00	1,303.76 R		Astley Grange Nursing Home	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-02658	0.00	4,240.00 R		Astley Lane	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-02659	0.00	1,016.04 R		Aston Manor	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/11/2017	1711-02660	0.00	827.00 R		Astor Bannerman Medical Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/11/2017	1711-02661	0.00	1,167.00 R		Astor Bannerman Medical Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/11/2017	1711-02662	0.00	294.95 R		Astor Bannerman Medical Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	10/10/2017	1711-02663	0.00	360.00 R		Atg Access Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	10/10/2017	1711-02664	0.00	19.97 R		Athens Crafts Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-02665	0.00	20,163.52 R		Atkinson Court	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15/11/2017	1711-02666	0.00	1,526.20 R		Atkinson Court	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-02667	0.00	60,525.08 R		Atkinson Court	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2017	1711-02668	0.00	1,245.50 R		Atkinsons Fencing Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2017	1711-02669	0.00	459.00 R		Atkinsons Fencing Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/11/2017	1711-02670	0.00	195.00 R		Attainability Uk Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Home Care	568	16/11/2017	1711-02671	0.00	2,730.70 R		Attentive Care Experts	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-02672	0.00	2,818.08 R		Attlee Court	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	16/11/2017	1711-02673	0.00	125.69 R		Atus Systems Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	16/11/2017	1711-02674	0.00	598.96 R		Atus Systems Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-02675	0.00	35,355.18 R		Augustus Court	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-02676	0.00	962.76 R		Augustus Court	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-02677	0.00	3,924.36 R		Autism Care (Uk) Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-02678	0.00	8,217.00 R		Autism Care (Uk) Ltd	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/11/2017	1711-02679	0.00	3,719.07 R		Auto Claims Assist Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	01/11/2017	1711-02680	0.00	140.16 R		Automated Payment Transfer Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30/11/2017	1711-02681	0.00	145.44 R		Automated Payment Transfer Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2017	1711-02682	0.00	1,117.00 R		Automotive Electrical (Mirfield)	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/10/2017	1711-02683	0.00	18.33 R		Autospares	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/11/2017	1711-02684	0.00	95.05 R		Autotec & David Peel Auto	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-02685	0.00	184.71 R		Av Irrigation Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-02686	0.00	55.00 R		Av Matrix Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Capital	Land	1	03/11/2017	1711-02687	0.00	2,905.00 C		Avantia U.K.Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2017	1711-02688	0.00	248.98 R		Avc Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	17/11/2017	1711-02689	0.00	4,642.20 R		Avens Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	27/11/2017	1711-02690	0.00	1,500.00 R		Aventus Law Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/11/2017	1711-02691	0.00	204.21 R		Avista Oil Services (Uk) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/11/2017	1711-02692	0.00	228.73 R		Avista Oil Services (Uk) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/11/2017	1711-02693	0.00	500.00 R		Aw Hainsworth & Sons Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	03/10/2017	1711-02694	0.00	196.00 R		Award Banner And Signs Lt	Yes
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1711-02695	0.00	100.00 R		Award Banners & Signs Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1711-02696	0.00	54.00 R		Award Banners & Signs Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/11/2017	1711-02697	0.00	294.00 R		Award Banners & Signs Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/11/2017	1711-02698	0.00	48.00 R		Award Banners & Signs Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/11/2017	1711-02699	0.00	48.00 R		Award Banners & Signs Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-02700	0.00	192.00 R		Award Banners & Signs Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-02701	0.00	18.00 R		Award Banners & Signs Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-02702	0.00	36.00 R		Award Banners & Signs Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1711-02703	0.00	120.00 R		Award Banners & Signs Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1711-02704	0.00	256.75 R		Award Banners & Signs Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/11/2017	1711-02705	0.00	240.00 R		Award Banners & Signs Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24/10/2017	1711-02706	0.00	116.68 R		Awards Centre V/t	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1711-02707	0.00	720.84 R		Awsome Merchandise Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-02708	0.00	144.00 R		Awsome Merchandise Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/10/2017	1711-02709	0.00	140.00 R		Awsomemerc	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/10/2017	1711-02710	0.00	107.50 R		Awsomemerc	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-02711	0.00	1,009.00 R		AYCE KARTAL	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-02712	0.00	16,713.08 R		Ayersome Terrace	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-02713	0.00	200.00 R		Aztec Presentations Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-02714	0.00	305.00 R		Aztec Presentations Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/11/2017	1711-02715	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/11/2017	1711-02716	0.00	156.00 C		B & K Passmore	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/11/2017	1711-02717	0.00	3,270.30 C		B & K Passmore	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/11/2017	1711-02718	0.00	4,445.00 C		B & K Passmore	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	10/11/2017	1711-02719	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2017	1711-02720	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2017	1711-02721	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2017	1711-02722	0.00	4,100.00 C		B & K Passmore	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	17/11/2017	1711-02723	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	17/11/2017	1711-02724	0.00	3,818.79 C		B & K Passmore	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	17/11/2017	1711-02725	0.00	9,815.94 C		B &	

Organisation Label	Effective 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	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2017	1711-02729	0.00	3,190.00	C	B & K Passmore	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2017	1711-02730	0.00	10,000.00	C	B & K Passmore	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2017	1711-02731	0.00	3,872.00	C	B & K Passmore	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	08/10/2017	1711-02732	0.00	88.90	R	B & M Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13/10/2017	1711-02733	0.00	35.80	R	B & M Retail	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2017	1711-02734	0.00	58.06	R	B & M Retail	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	22/10/2017	1711-02735	0.00	46.25	R	B & Q 1096	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	24/10/2017	1711-02736	0.00	183.33	R	B & Q 1162	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/10/2017	1711-02737	0.00	31.59	R	B & Q 1210	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06/10/2017	1711-02738	0.00	23.34	R	B & Q 1210	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	06/10/2017	1711-02739	0.00	154.05	R	B & Q 1210	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-02740	0.00	35.84	R	B & Q 1210	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	08/10/2017	1711-02741	0.00	26.67	R	B & Q 1210	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	10/10/2017	1711-02742	0.00	14.60	R	B & Q 1210	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10/10/2017	1711-02743	0.00	123.28	R	B & Q 1210	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1711-02744	0.00	465.13	R	B & Q 1210	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	15/10/2017	1711-02745	0.00	84.31	R	B & Q 1210	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	16/10/2017	1711-02746	0.00	49.60	R	B & Q 1210	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	17/10/2017	1711-02747	0.00	65.84	R	B & Q 1210	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/10/2017	1711-02748	0.00	14.87	R	B & Q 1210	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/09/2017	1711-02749	0.00	28.20	R	B & Q 1237	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	30/09/2017	1711-02750	0.00	136.68	R	B & Q 1237	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2017	1711-02751	0.00	36.17	R	B & Q 1237	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2017	1711-02752	0.00	105.30	R	B & Q 1237	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	11/10/2017	1711-02753	0.00	19.17	R	B & Q 1237	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	12/10/2017	1711-02754	0.00	7.56	R	B & Q 1237	Yes
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1711-02755	0.00	18.34	R	B & Q 1237	Yes
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1711-02756	0.00	14.56	R	B & Q 1237	Yes
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1711-02757	0.00	27.06	R	B & Q 1237	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	30/10/2017	1711-02758	0.00	15.00	R	B & Q 1237	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-02759	0.00	47.50	R	B Herovi	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	30/11/2017	1711-02760	0.00	1,200.00	R	B Turford	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17/11/2017	1711-02761	0.00	250.00	R	B&C Beal Consultancy Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	29/09/2017	1711-02762	0.00	7.37	R	B&m Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents	285	06/10/2017	1711-02763	0.00	24.99	R	B&m Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Crockery, Cutlery & Utensils	221	08/10/2017	1711-02764	0.00	38.31	R	B&m Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	23/10/2017	1711-02765	0.00	57.08	R	B&m Retail	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	23/10/2017	1711-02766	0.00	137.92	R	B&m Retail	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1711-02767	0.00	279.92	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	10/10/2017	1711-02768	0.00	30.40	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1711-02769	0.00	391.57	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1711-02770	0.00	89.13	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18/10/2017	1711-02771	0.00	12.06	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1711-02772	0.00	166.63	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-02773	0.00	133.30	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-02774	0.00	99.97	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-02775	0.00	69.99	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/10/2017	1711-02776	0.00	21.65	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1711-02777	0.00	14.99	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1711-02778	0.00	208.28	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	25/10/2017	1711-02779	0.00	9.99	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents	285	25/10/2017	1711-02780	0.00	13.11	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27/10/2017	1711-02781	0.00	5.97	R	B&m Retail Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29/09/2017	1711-02782	0.00	92.06	R	B&q Direct	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	06/10/2017	1711-02783	0.00	82.50	R	B&q Direct	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1711-02784	0.00	20.83	R	B&q Direct	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	07/11/2017	1711-02785	0.00	2,100.00	R	B11 Education Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20/11/2017	1711-02786	0.00	2,174.50	R	Bacchanalia Wine Merchants Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	20/11/2017	1711-02787	0.00	-326.18	R	Bacchanalia Wine Merchants Limited	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	09/10/2017	1711-02788	0.00	1,891.90	R	Backcare Solutions Ltd	Yes
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1711-02789	0.00	80.00	R	Bags 4 Everything Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-02790	0.00	220.00	R	Bahar Atg Womens Association	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-02791	0.00	249.00	R	Bahson Colour Print Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-02792	0.00	195.00	R	Bahson Colour Print Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-02793	0.00	335.00	R	Bahson Colour Print Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-02794	0.00	420.00	R	Bahson Colour Print Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1711-02795	0.00	408.00	R	Bahson Colour Print Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-02796	0.00	359.00	R	Bahson Colour Print Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	09/11/2017	1711-02797	0.00	270.00	R	Baldon Motors Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	17/11/2017	1711-02798	0.00	385.00	R	Baldon Motors Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	24/11/2017	1711-02799	0.00	270.00	R	Baldon Motors Ltd	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-02800	0.00	240.00	R	Baldon Motors Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22/11/2017	1711-02801	0.00	-283.03	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22/11/2017	1711-02802	0.00	-11.37	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/11/2017	1711-02803	0.00	824.96	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/11/2017	1711-02804	0.00	37.98	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22/11/2017	1711-02805	0.00	326.76	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	24/11/2017	1711-02806	0.00	325.99	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/11/2017	1711-02807	0.00	60.37	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2017	1711-02808	0.00	80.69	R	Baker Ross Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	02/10/2017	1711-02809	0.00	70.05	R	Baker Ross Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	02/10/2017	1711-02810	0.00	58.73	R	Baker Ross Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	02/10/2017	1711-02811	0.00	59.34	R	Baker Ross Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	09/10						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/11/2017	1711-02817	0.00	4,544.15 R		Baker Ross Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-02818	0.00	6,141.19 R		Balaji & Partners	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1711-02819	0.00	231.00 R		Ball Colegrave Gbp	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/11/2017	1711-02820	0.00	253.50 R		Balloons Galore	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2017	1711-02821	0.00	375.00 R		Balmers Gm Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/11/2017	1711-02822	0.00	315.99 R		Balmers Gm Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/11/2017	1711-02823	0.00	85.83 R		Balmers Gm Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23/11/2017	1711-02824	0.00	400.00 R		Balmers Gm Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23/11/2017	1711-02825	0.00	225.00 R		Balmers Gm Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23/11/2017	1711-02826	0.00	570.00 R		Balmers Gm Ltd	No
Leeds City Council	30/11/2017	Children and Families	Learning Places	Capital	Construction	3	20/11/2017	1711-02827	0.00	479,982.94 C		Bam Construction Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	29/11/2017	1711-02828	0.00	4,666.00 R		Banana Kick Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	29/11/2017	1711-02829	0.00	180.00 R		Banana Kick Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/10/2017	1711-02830	0.00	224.00 R		Banner Plant Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/10/2017	1711-02831	0.00	170.50 R		Banner Plant Ltd	Yes
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2017	1711-02832	0.00	337.00 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/11/2017	1711-02833	0.00	126.00 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/11/2017	1711-02834	0.00	38.10 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/11/2017	1711-02835	0.00	42.75 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/11/2017	1711-02836	0.00	77.00 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02837	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02838	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02839	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02840	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02841	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02842	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02843	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02844	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02845	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02846	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02847	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02848	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02849	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02850	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02851	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02852	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02853	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02854	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2017	1711-02855	0.00	46.20 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1711-02856	0.00	40.00 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1711-02857	0.00	160.50 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23/11/2017	1711-02858	0.00	49.75 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23/11/2017	1711-02859	0.00	68.00 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23/11/2017	1711-02860	0.00	45.00 R		Banner Plant Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03/11/2017	1711-02861	0.00	3,491.10 R		Banya Family Placement Agency Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/10/2017	1711-02862	0.00	88.44 R		Bapp International	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1711-02863	0.00	1,890.00 R		Bar Hire Solutions	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-02864	0.00	538.15 R		Barbara Szabaci	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2017	1711-02865	0.00	28,333.33 R		Barca - Leeds	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2017	1711-02866	0.00	5,312.50 R		Barca - Leeds	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30/11/2017	1711-02867	0.00	28,333.33 R		Barca - Leeds	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30/11/2017	1711-02868	0.00	5,312.50 R		Barca - Leeds	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/11/2017	1711-02869	0.00	41,803.50 R		Barnardo Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	08/11/2017	1711-02870	0.00	4,173.75 R		Barnardo Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/11/2017	1711-02871	0.00	40,368.25 R		Barnardo Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1711-02872	0.00	6,333.33 R		Barnardo Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	17/11/2017	1711-02873	0.00	26,063.00 R		Barnardo Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23/11/2017	1711-02874	0.00	38.00 R		Barnardo Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23/11/2017	1711-02875	0.00	300.00 R		Barnardo Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23/11/2017	1711-02876	0.00	324.00 R		Barnardo Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	24/11/2017	1711-02877	0.00	105.00 R		Barnardo Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	03/11/2017	1711-02878	0.00	8,874.21 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/11/2017	1711-02879	0.00	1,865.06 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	07/11/2017	1711-02880	0.00	961.50 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	07/11/2017	1711-02881	0.00	8,690.63 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	07/11/2017	1711-02882	0.00	96.15 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	07/11/2017	1711-02883	0.00	30.00 R		Barnardos	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	07/11/2017	1711-02884	0.00	3,562.50 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2017	1711-02885	0.00	18,487.50 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/11/2017	1711-02886	0.00	807.66 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1711-02887	0.00	20.00 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08/11/2017	1711-02888	0.00	268.48 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21/11/2017	1711-02889	0.00	135.00 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30/11/2017	1711-02890	0.00	99.24 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30/11/2017	1711-02891	0.00	75.00 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30/11/2017	1711-02892	0.00	30.00 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30/11/2017	1711-02893	0.00	128.77 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30/11/2017	1711-02894	0.00	1,349.93 R		Barnardos	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30/11/2017	1711-02895	0.00	1,038.01 R		Barnardos	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2017	1711-02896	0.00	128.88 R		Bamborough Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	04/10/2017	1711-02897	0.00	60.00 R		Bamsley Premier L	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	12/10/2017	1711-02898	0.00	15.00 R		Bamsley Premier L	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Conference Meetings	253	02/11/2017	1711-02899	0.00	399.00 R		Barony Consulting Group Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Capital	Furniture And Equipment	5	03/11/2017	1711-02900	0.00	1,130.00 C		Bartec Auto Id Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	03/11/2017	1711-02901	0.00	148.28 R		Bartec Auto Id Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	13/11/2017	1711-02902	0.00	56,070.00			

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	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	18/10/2017	1711-07041	0.00	160.60 R		Fedex Ecomm	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	20/10/2017	1711-07042	0.00	58.99 R		Fedex*383990043	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	24/10/2017	1711-07043	0.00	163.08 R		Fedex*384000530	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	25/10/2017	1711-07044	0.00	14.94 R		Fedex*384008061	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	27/10/2017	1711-07045	0.00	32.23 R		Fedex*384016307	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	28/10/2017	1711-07046	0.00	189.07 R		Fedex*384022218	Yes
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	08/11/2017	1711-07047	0.00	87,427.50 R		Feel Good Factor	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/11/2017	1711-07048	0.00	9,499.50 R		Feel Good Factor	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	10/11/2017	1711-07049	0.00	65.00 R		Feel Good Factor	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-07050	0.00	9,689.66 R		Findfile	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-07051	0.00	4,341.33 R		Ferndale Residential Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-07052	0.00	8,057.12 R		Ferndale Residential Home	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	03/11/2017	1711-07053	0.00	1,872.48 R	R	Festive Productions Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2017	1711-07054	0.00	1,357.00 R		Field View Residential Home	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-07055	0.00	1,089.12 R		Fieldhead Surgery	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15/11/2017	1711-07056	0.00	8,798.68 R		Fieldhouse Lodge	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-07057	0.00	9,172.28 R		Fieldhouse Lodge	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2017	1711-07058	0.00	2,711.20 R		Fieldhouse Lodge	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-07059	0.00	700.00 R		Film Republic	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Printing	215	16/10/2017	1711-07060	0.00	6,512.26 R		Financial Data Manage	Yes
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Printing	215	24/10/2017	1711-07061	0.00	6,040.53 R		Financial Data Manage	Yes
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Printing	215	07/11/2017	1711-07062	0.00	3,160.47 R		Financial Data Management Plc	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	07/11/2017	1711-07063	0.00	2,873.40 R		Financial Data Management Plc	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	13/11/2017	1711-07064	0.00	2,202.93 R		Financial Data Management Plc	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	15/11/2017	1711-07065	0.00	4,192.50 R		Financial Data Management Plc	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	24/11/2017	1711-07066	0.00	2,286.82 R		Financial Data Management Plc	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2017	1711-07067	0.00	78.31 R		Findel Ed Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	06/10/2017	1711-07068	0.00	59.99 R		Findel Education	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	06/10/2017	1711-07069	0.00	45.96 R		Findel Education	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	06/10/2017	1711-07070	0.00	69.99 R		Findel Education	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	03/10/2017	1711-07071	0.00	449.18 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	03/10/2017	1711-07072	0.00	80.18 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07073	0.00	107.70 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03/10/2017	1711-07074	0.00	483.57 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03/10/2017	1711-07075	0.00	249.21 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07076	0.00	616.32 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07077	0.00	625.00 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Employees	Agency Staff	8	03/10/2017	1711-07078	0.00	419.58 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	03/10/2017	1711-07079	0.00	58.80 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07080	0.00	287.40 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03/10/2017	1711-07081	0.00	398.62 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07082	0.00	-19,741.35 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07083	0.00	501.88 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03/10/2017	1711-07084	0.00	52.53 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	03/10/2017	1711-07085	0.00	760.20 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	03/10/2017	1711-07086	0.00	-0.74 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07087	0.00	953.44 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Employees	Agency Staff	8	03/10/2017	1711-07088	0.00	100.56 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	03/10/2017	1711-07089	0.00	155.88 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	03/10/2017	1711-07090	0.00	-0.08 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	03/10/2017	1711-07091	0.00	328.00 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	03/10/2017	1711-07092	0.00	903.61 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	03/10/2017	1711-07093	0.00	136.65 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03/10/2017	1711-07094	0.00	98.02 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	03/10/2017	1711-07095	0.00	516.60 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	City Development	Highways	Employees	Agency Staff	8	03/10/2017	1711-07096	0.00	419.23 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Employees	Agency Staff	8	03/10/2017	1711-07097	0.00	278.24 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	03/10/2017	1711-07098	0.00	97.42 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	03/10/2017	1711-07099	0.00	627.78 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	03/10/2017	1711-07100	0.00	701.23 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07101	0.00	403.88 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07102	0.00	109.30 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03/10/2017	1711-07103	0.00	196.04 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	03/10/2017	1711-07104	0.00	32.07 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07105	0.00	643.12 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03/10/2017	1711-07106	0.00	-0.43 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	03/10/2017	1711-07107	0.00	-3.77 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	03/10/2017	1711-07108	0.00	-0.70 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	03/10/2017	1711-07109	0.00	862.58 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07110	0.00	350.03 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	03/10/2017	1711-07111	0.00	32.31 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	03/10/2017	1711-07112	0.00	-4.63 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	03/10/2017	1711-07113	0.00	80.18 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	03/10/2017	1711-07114	0.00	58.80 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	03/10/2017	1711-07115	0.00	32.07 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07116	0.00	149.44 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Employees	Agency Staff	8	03/10/2017	1711-07117	0.00	194.56 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03/10/2017	1711-07118	0.00	1,022.02 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	03/10/2017	1711-07119	0.00	916.86 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07120	0.00	-1.94 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03/10/2017	1711-07121	0.00	196.04 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	03/10/2017	1711-07122	0.00	32.07 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	03/10/2017	1711-07123	0.00	-1.20 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	03/10/2017	1711-07124	0.00	649.09 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	03/10/2017	1711-07125	0.00	830.95 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	03/10/2017	1711-07126	0.00	545.75 R		Findmeatemp.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	03/10/2017	1711-07127	0.00	85.60 R		Findmeatemp.Com	Yes
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	29/11/2017	1711-13729	0.00	1,726.24 R		Marshalls Mono Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1711-13730	0.00	65.00 R		Marston Book Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	03/11/2017	1711-13731	0.00	735.97 R		Marston Group Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/11/2017	1711-13732	0.00	75.00 R		Marston Golf Club	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-13733	0.00	63.00 R		Maria Sarvajani	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-13734	0.00	985.25 R		Maria Urbałska-Phillips	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-13735	0.00	84.85 R		Maria Wierzbowska	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16/11/2017	1711-13736	0.00	20.14 R		Marten Walsh Cherer Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-13737	0.00	175.00 R		Martin Carthy	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1711-13738	0.00	36,025.00 R		Martin Carthy	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-13739	0.00	400.00 R		Martin Carthy	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-13740	0.00	8,300.00 R		Martin Carthy	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-13741	0.00	7,350.00 R		Martin Carthy	No
Leeds City Council	30/11/2017	City Development	Regeneration	Other Costs	7	21/11/2017	1711-13742	0.00	2,131.18 C			Martin S Ramsden	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-13743	0.00	1,600.00 R		Martinspeed Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/11/2017	1711-13744	0.00	2,051.00 R		Martinspeed Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-13745	0.00	1,964.50 R		Martinspeed Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-13746	0.00	5,481.41 R		Mary Fisher House	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-13747	0.00	-845.30 R		Mary Fisher House	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	24/11/2017	1711-13748	0.00	10,278.00 R		Mary Hare	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	24/11/2017	1711-13749	0.00	11,538.00 R		Mary Hare	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	24/11/2017	1711-13750	0.00	15,671.00 R		Mary Hare	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938	09/11/2017	1711-13751	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/11/2017	1711-13752	0.00	300.00 R		Maryam Ahmad	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2017	1711-13753	0.00	70.00 R		Mashuk Ahmed	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-13754	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-13755	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-13756	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-13757	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-13758	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-13759	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-13760	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-13761	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-13762	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2017	1711-13763	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/11/2017	1711-13764	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/11/2017	1711-13765	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/11/2017	1711-13766	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/11/2017	1711-13767	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/11/2017	1711-13768	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/11/2017	1711-13769	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	10/11/2017	1711-13770	0.00	1,395.44 R		Masternaut (Uk) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	16/11/2017	1711-13771	0.00	800.00 R		Masternaut (Uk) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	16/11/2017	1711-13772	0.00	-400.00 R		Masternaut (Uk) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/11/2017	1711-13773	0.00	340.13 R		Masters Golf Company	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/11/2017	1711-13774	0.00	934.85 R		Masters Golf Company	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Clothing & Uniforms	241	01/10/2017	1711-13775	0.00	47.00 R		Matalan Leeds	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28/10/2017	1711-13776	0.00	33.00 R		Matalan Leeds	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13777	0.00	15.97 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13778	0.00	66.92 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13779	0.00	828.52 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13780	0.00	107.09 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13781	0.00	16.55 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13782	0.00	643.76 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13783	0.00	68.89 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13784	0.00	63.40 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13785	0.00	6.52 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13786	0.00	151.30 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13787	0.00	197.40 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13788	0.00	73.44 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13789	0.00	415.98 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13790	0.00	41.95 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13791	0.00	24.48 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13792	0.00	991.28 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13793	0.00	21.14 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13794	0.00	36.68 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13795	0.00	12.80 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13796	0.00	1,073.35 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13797	0.00	11.74 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13798	0.00	76.90 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13799	0.00	43.79 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13800	0.00	9.59 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13801	0.00	51.58 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-13802	0.00	83.32 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2017	1711-13803	0.00	90.50 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2017	1711-13804	0.00	60.45 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2017	1711-13805	0.00	36.65 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-13806	0.00	138.00 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-13807	0.00	41.28 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-13808	0.00	82.04 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-13809	0.00	43.12 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-13810	0.00	63.91 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-13811	0.00	38.40 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-13812	0.00	12.13 R		Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08/11/2017	1711-14169	0.00	953.62 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/11/2017	1711-14170	0.00	165,675.72 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/11/2017	1711-14171	0.00	10,594.37 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/11/2017	1711-14172	0.00	3,852.00 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/11/2017	1711-14173	0.00	1,299.34 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/11/2017	1711-14174	0.00	2,320.25 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/11/2017	1711-14175	0.00	17,930.56 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/11/2017	1711-14176	0.00	3,066.83 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/11/2017	1711-14177	0.00	130.82 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/11/2017	1711-14178	0.00	58.01 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/11/2017	1711-14179	0.00	9,637.09 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	10/11/2017	1711-14180	0.00	5,953.70 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	10/11/2017	1711-14181	0.00	5,593.81 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	10/11/2017	1711-14182	0.00	12,869.71 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	10/11/2017	1711-14183	0.00	4,200.00 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	10/11/2017	1711-14184	0.00	100.00 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/11/2017	1711-14185	0.00	1,856.20 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	14/11/2017	1711-14186	0.00	2,542.17 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	14/11/2017	1711-14187	0.00	4,942.05 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/11/2017	1711-14188	0.00	40,050.09 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15/11/2017	1711-14189	0.00	3,886.65 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/11/2017	1711-14190	0.00	135,561.28 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/11/2017	1711-14191	0.00	3,060.45 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	15/11/2017	1711-14192	0.00	39.53 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/11/2017	1711-14193	0.00	68,541.83 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15/11/2017	1711-14194	0.00	31.20 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/11/2017	1711-14195	0.00	158,767.58 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/11/2017	1711-14196	0.00	5,337.61 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/11/2017	1711-14197	0.00	2,030.59 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/11/2017	1711-14198	0.00	5,331.38 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/11/2017	1711-14199	0.00	380.59 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/11/2017	1711-14200	0.00	948.14 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	16/11/2017	1711-14201	0.00	10,152.60 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/11/2017	1711-14202	0.00	2,292.42 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	16/11/2017	1711-14203	0.00	8,751.80 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2017	1711-14204	0.00	4,711.50 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2017	1711-14205	0.00	3,200.00 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2017	1711-14206	0.00	4,350.00 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	16/11/2017	1711-14207	0.00	-150.00 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2017	1711-14208	0.00	4,200.00 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2017	1711-14209	0.00	100.00 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2017	1711-14210	0.00	4,200.00 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/11/2017	1711-14211	0.00	54,809.88 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/11/2017	1711-14212	0.00	58.01 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/11/2017	1711-14213	0.00	455.54 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/11/2017	1711-14214	0.00	2,828.49 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	17/11/2017	1711-14215	0.00	21,322.66 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/11/2017	1711-14216	0.00	3,919.26 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/11/2017	1711-14217	0.00	2,478.57 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/11/2017	1711-14218	0.00	4,658.64 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/11/2017	1711-14219	0.00	1,098.36 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	17/11/2017	1711-14220	0.00	799.33 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/11/2017	1711-14221	0.00	1,262.22 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	22/11/2017	1711-14222	0.00	4,469.04 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/11/2017	1711-14223	0.00	89,398.74 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22/11/2017	1711-14224	0.00	8,883.70 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/11/2017	1711-14225	0.00	120,914.92 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/11/2017	1711-14226	0.00	2,121.99 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/11/2017	1711-14227	0.00	99,255.73 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22/11/2017	1711-14228	0.00	418.56 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/11/2017	1711-14229	0.00	153,669.27 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/11/2017	1711-14230	0.00	8,240.52 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/11/2017	1711-14231	0.00	3,815.49 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2017	1711-14232	0.00	4,530.00 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23/11/2017	1711-14233	0.00	45,508.37 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2017	1711-14234	0.00	2,210.68 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2017	1711-14235	0.00	567.58 R		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2017	1711-14236	0.00	502.87 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2017	1711-14237	0.00	3,200.00 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2017	1711-14238	0.00	4,200.00 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2017	1711-14239	0.00	4,350.00 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	23/11/2017	1711-14240	0.00	-150.00 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/11/2017	1711-14241	0.00	8,864.03 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/11/2017	1711-14242	0.00	40,201.90 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/11/2017	1711-14243	0.00	6,995.36 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/11/2017	1711-14244	0.00	353,321.16 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/11/2017	1711-14245	0.00	17,885.13 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/11/2017	1711-14246	0.00	149,565.81 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/11/2017	1711-14247	0.00	129,136.15 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/11/2017	1711-14248	0.00	16,834.56 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/11/2017	1711-14249	0.00	399,139.88 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/11/2017	1711-14250	0.00	141,550.77 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/11/2017	1711-14251	0.00	41,664.77 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/11/2017	1711-14252	0.00	33,022.94 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/11/2017	1711-14253	0.00	136,679.73 C		Mears Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/11/2017	1711-14254	0.00	1,291.35 R		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/11/2017	1711-14255	0.00	16,893.77 C		Mears Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	24/11/2017	1711-14256	0.00	24,195.90 C		Mears Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-19273	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-19274	0.00	305.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19275	0.00	610.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19276	0.00	130.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19277	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19278	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19279	0.00	2,140.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-19280	0.00	275.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-19281	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-19282	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-19283	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-19284	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-19285	0.00	200.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-19286	0.00	325.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-19287	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-19288	0.00	7,790.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-19289	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-19290	0.00	310.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19291	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19292	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19293	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19294	0.00	280.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19295	0.00	5,715.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19296	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19297	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19298	0.00	205.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19299	0.00	130.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19300	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19301	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19302	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1711-19303	0.00	3,099.59 R		Smart Seating Solutions Ltd	No
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1711-19304	0.00	2,000.00 R		Smg (UK) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14/11/2017	1711-19305	0.00	777.00 R		Smh Products Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21/11/2017	1711-19306	0.00	402.08 R		Smh Products Ltd	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1711-19307	0.00	485.00 R		Smithwaite Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/11/2017	1711-19308	0.00	2,350.00 R		Smithwaite Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2017	1711-19309	0.00	386.00 R		Smicare Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2017	1711-19310	0.00	1,050.00 R		Smicare Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2017	1711-19311	0.00	218.80 R		Smicare Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2017	1711-19312	0.00	118.80 R		Smicare Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/11/2017	1711-19313	0.00	240.00 R		Smicare Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03/11/2017	1711-19314	0.00	558.75 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03/11/2017	1711-19315	0.00	1,860.30 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03/11/2017	1711-19316	0.00	912.10 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09/11/2017	1711-19317	0.00	909.48 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2017	1711-19318	0.00	77.07 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/11/2017	1711-19319	0.00	1,907.10 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2017	1711-19320	0.00	15.74 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-19321	0.00	8.50 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-19322	0.00	957.63 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-19323	0.00	344.47 R		Smith Brothers Stores Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-19324	0.00	1,546.78 R		Smith Brothers Stores Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-19325	0.00	538.44 R		Smith Brothers Stores Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-19326	0.00	2,102.77 R		Smith Brothers Stores Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-19327	0.00	342.28 R		Smith Brothers Stores Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2017	1711-19328	0.00	111.11 R		Smith Brothers Stores Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2017	1711-19329	0.00	270.68 R		Smith Brothers Stores Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Civic Buildings Recharges	165	08/11/2017	1711-19330	0.00	358.10 R		Smith Construction(Heckington) Ltd	No
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-19331	0.00	830.00 R		Smith Creative	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/11/2017	1711-19332	0.00	5,429.00 R		Smith Jones Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2017	1711-19333	0.00	303.67 R		Smiths News	No
Leeds City Council	30/11/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	29/11/2017	1711-19334	0.00	229.73 C		Sms Connections Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/10/2017	1711-19335	0.00	66.66 R		Smths Toys UK Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/10/2017	1711-19336	0.00	66.66 R		Smths Toys UK Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-19337	0.00	3,295.88 R		Snaphorpe Hall Nursing Home	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents	285	17/10/2017	1711-19338	0.00	8.65 R		Snaphish UK *	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-19339	0.00	1,989.70 R		Snow Business International Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	08/11/2017	1711-19340	0.00	-2,950.00 R		Snowline Media Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	08/11/2017	1711-19341	0.00	-1,491.00 R		Snowline Media Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	08/11/2017	1711-19342	0.00	5,760.00 R		Snowline Media Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-19343	0.00	1,246.28 R		Snydale Care Home	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Consultancy Services	259	03/11/2017	1711-19344	0.00	25,000.00 R		Social Business Brokers Cic	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02/11/2017	1711-19345	0.00	611.78 R		Socrates Psychology Services Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/11/2017	1711-19346	0.00	115.85 R		Socrates Psychology Services Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/11/2017	1711-19347	0.00	31.20 R		Socrates Psychology Services Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/11/2017	1711-19348	0.00	312.00 R		Socrates Psychology Services Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13/10/2017	1711-19349	0.00	25.50 R		Sologyo Limited	Yes
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	17/11/2017	1711-19350	0.00	1,222.22 R		Solace	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-19351	0.00	20,033.04 R		Solar Care Group Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2017	1711-19352	0.00	5,857.00 R		Solar Care Group Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-19353	0.00	18,690.56 R		Solar Care Group Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15/11/2017	1711-19354	0.00	1,766.20 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-19355	0.00	5,695.92 R		Solutions (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	15/11/2017	1711-19356	0.00	2,207.36 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/11/2017	Adults and											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19449	0.00	228.88 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19450	0.00	2,367.61 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19451	0.00	2,258.06 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19452	0.00	666.50 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19453	0.00	156.85 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19454	0.00	279.55 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19455	0.00	1,160.21 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19456	0.00	554.57 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19457	0.00	2,504.93 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19458	0.00	2,400.86 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19459	0.00	2,243.59 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19460	0.00	2,442.68 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19461	0.00	2,275.37 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19462	0.00	156.78 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19463	0.00	624.96 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19464	0.00	2,460.37 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19465	0.00	2,748.03 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19466	0.00	2,325.80 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19467	0.00	2,347.00 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19468	0.00	292.78 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-19469	0.00	2,597.69 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1711-19470	0.00	2,517.54 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1711-19471	0.00	2,460.73 R		Southern Electric Ener	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-19472	0.00	1,332.60 R		Southlands Nursing & Residential Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-19473	0.00	2,601.64 R		Southlands Nursing Home	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2017	1711-19474	0.00	100.00 R		Southleigh Residents Association	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	02/11/2017	1711-19475	0.00	193.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Support Services	Legal Disbursements	411	08/11/2017	1711-19476	0.00	157.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Support Services	Legal Disbursements	411	08/11/2017	1711-19477	0.00	138.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	08/11/2017	1711-19478	0.00	81.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Support Services	Legal Disbursements	411	09/11/2017	1711-19479	0.00	103.10 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	10/11/2017	1711-19480	0.00	115.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16/11/2017	1711-19481	0.00	164.90 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16/11/2017	1711-19482	0.00	130.90 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	16/11/2017	1711-19483	0.00	210.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	17/11/2017	1711-19484	0.00	227.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/11/2017	1711-19485	0.00	108.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	24/11/2017	1711-19486	0.00	193.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	29/11/2017	1711-19487	0.00	202.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	24/10/2017	1711-19488	0.00	53.50 R		Sp Bath Publishing L	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2017	1711-19489	0.00	880.32 R		Sp Delphis Eco Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-19490	0.00	222.33 R		Sp Doors & Hardware	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2017	1711-19491	0.00	167.64 R		Sp Doors & Hardware	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-19492	0.00	308.10 R		Sp Doors & Hardware	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2017	1711-19493	0.00	129.30 R		Sp Doors & Hardware	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11/10/2017	1711-19494	0.00	80.00 R		Sp Sheffield Futures	Yes
Leeds City Council	30/11/2017	City Development	Highways	Premises	General Maintenance	104	12/10/2017	1711-19495	0.00	33.35 R		Sp Sparks Warehouse	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	29/11/2017	1711-19496	0.00	482.75 R		Space Kraft Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	29/11/2017	1711-19497	0.00	82.85 R		Space Kraft Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	06/10/2017	1711-19498	0.00	64.85 R		Space Kraft Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/11/2017	1711-19499	0.00	614.00 R		Spaldings Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1711-19500	0.00	28.00 R		Spaldings Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	08/11/2017	1711-19501	0.00	116.40 R		Spaldings Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	08/11/2017	1711-19502	0.00	215.00 R		Spaldings Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	13/11/2017	1711-19503	0.00	45.25 R		Spaldings Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/11/2017	1711-19504	0.00	251.12 R		Spaldings Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1711-19505	0.00	303.92 R		Spaldings Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1711-19506	0.00	266.25 R		Spaldings Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/11/2017	1711-19507	0.00	255.00 R		Spaldings Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19508	0.00	297.50 R		Sparrow Recovery	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19509	0.00	223.75 R		Sparrow Recovery	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19510	0.00	189.50 R		Sparrow Recovery	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19511	0.00	127.50 R		Sparrow Recovery	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19512	0.00	191.25 R		Sparrow Recovery	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-19513	0.00	96.05 R		Sparrow Recovery	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-19514	0.00	117.90 R		Sparrow Recovery	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-19515	0.00	273.75 R		Sparrow Recovery	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-19516	0.00	91.65 R		Sparrow Recovery	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-19517	0.00	128.75 R		Sparrow Recovery	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-19518	0.00	205.00 R		Sparrow Recovery	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29/11/2017	1711-19519	0.00	1,728.31 R		Speakers From The Edge Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	29/11/2017	1711-19520	0.00	-44.73 R		Speakers From The Edge Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/11/2017	1711-19521	0.00	527.47 R		Specialised Orthotic Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/11/2017	1711-19522	0.00	982.82 R		Specialised Orthotic Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	03/11/2017	1711-19523	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/11/2017	1711-19524	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/11/2017	1711-19525	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/11/2017	1711-19526	0.00	95.40 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/11/2017	1711-19527	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/11/2017	1711-19528	0.00	769.04 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	09/11/2017	1711-19529	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2017	1711-19530	0.00	622.52 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2017	1711-19531	0.00	120.00 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2017	1711-19532	0.00	160.00 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2017	1711-19533	0.00	80.00 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/11/2017	1711-19537	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/11/2017	1711-19538	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/11/2017	1711-19539	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/11/2017	1711-19540	0.00	395.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	17/11/2017	1711-19541	0.00	1,867.56 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	17/11/2017	1711-19542	0.00	913.56 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/11/2017	1711-19543	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/11/2017	1711-19544	0.00	685.17 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/11/2017	1711-19545	0.00	778.15 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	20/11/2017	1711-19546	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	20/11/2017	1711-19547	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	20/11/2017	1711-19548	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	20/11/2017	1711-19549	0.00	1,522.60 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	20/11/2017	1711-19550	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	20/11/2017	1711-19551	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/11/2017	1711-19552	0.00	200.00 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	24/11/2017	1711-19553	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/11/2017	1711-19554	0.00	200.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19555	0.00	3,493.25 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19556	0.00	4,702.60 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19557	0.00	3,112.60 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19558	0.00	2,095.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19559	0.00	2,100.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19560	0.00	3,493.25 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19561	0.00	825.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19562	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19563	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19564	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19565	0.00	1,556.30 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19566	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19567	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19568	0.00	2,334.45 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19569	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19570	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19571	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/11/2017	1711-19572	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1711-19573	0.00	1,700.00 R		Specsaverevougb-	Yes
Leeds City Council	30/11/2017	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-19574	0.00	7,875.00 R		Spectrum Community Health Cic	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19575	0.00	72.50 R		Speedy Asset Services Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/11/2017	1711-19576	0.00	164.00 R		Speedy Asset Services Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-19577	0.00	11.23 R		Speedy Asset Services Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19578	0.00	3,581.68 R		Spektrix Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1711-19579	0.00	4,111.25 R		Spektrix Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-19580	0.00	70.00 R		Sponge Tree	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1711-19581	0.00	560.00 R		Sportsafe UK Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Premises	Maintenance Of Buildings	101	09/11/2017	1711-19582	0.00	249.69 R		Sportsafe UK Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	01/10/2017	1711-19583	0.00	25.48 R		Sportsdirect 152	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	29/09/2017	1711-19584	0.00	22.49 R		Sportsdirect 157	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	24/10/2017	1711-19585	0.00	37.99 R		Sportsdirect 418	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07/10/2017	1711-19586	0.00	-11.00 R		Sportsdirect.Com	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	09/10/2017	1711-19587	0.00	29.15 R		Sportsdirect.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09/10/2017	1711-19588	0.00	16.00 R		Sportsdirect.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	09/10/2017	1711-19589	0.00	14.98 R		Sportsdirect.Com	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/10/2017	1711-19590	0.00	79.03 R		Sportsdirect.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	23/10/2017	1711-19591	0.00	52.50 R		Sportsdirect.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1711-19592	0.00	9.99 R		Spotify P03bbef89	Yes
Leeds City Council	30/11/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	03/11/2017	1711-19593	0.00	1,920.00 C		Spring Technology	No
Leeds City Council	30/11/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	17/11/2017	1711-19594	0.00	2,058.80 C		Spring Technology	No
Leeds City Council	30/11/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	17/11/2017	1711-19595	0.00	2,352.95 C		Spring Technology	No
Leeds City Council	30/11/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	17/11/2017	1711-19596	0.00	2,640.00 C		Spring Technology	No
Leeds City Council	30/11/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	17/11/2017	1711-19597	0.00	2,352.95 C		Spring Technology	No
Leeds City Council	30/11/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	28/11/2017	1711-19598	0.00	2,352.95 C		Spring Technology	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	01/11/2017	1711-19599	0.00	5,624.22 R		Springboard Research Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/11/2017	1711-19600	0.00	-11.46 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2017	1711-19601	0.00	27,898.61 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/11/2017	1711-19602	0.00	3,403.52 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2017	1711-19603	0.00	45.84 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/11/2017	1711-19604	0.00	569.96 R		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/11/2017	1711-19605	0.00	1,209.60 R		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/11/2017	1711-19606	0.00	671.28 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/11/2017	1711-19607	0.00	527.49 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/11/2017	1711-19608	0.00	868.00 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/11/2017	1711-19609	0.00	434.00 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/11/2017	1711-19610	0.00	939.60 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/11/2017	1711-19611	0.00	1,641.60 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/11/2017	1711-19612	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	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2017	1711-19625	0.00	29,054.77 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2017	1711-19626	0.00	4,967.53 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2017	1711-19627	0.00	513.48 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2017	1711-19628	0.00	41.13 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2017	1711-19629	0.00	25,882.14 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2017	1711-19630	0.00	2,303.28 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2017	1711-19631	0.00	11,150.73 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2017	1711-19632	0.00	2,120.10 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2017	1711-19633	0.00	10,342.22 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/11/2017	1711-19634	0.00	2,731.20 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2017	1711-19635	0.00	10,204.60 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/11/2017	1711-19636	0.00	2,868.82 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2017	1711-19637	0.00	26,774.40 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/11/2017	1711-19638	0.00	3,221.85 R		Springfield Homecare Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-19639	0.00	3,393.50 R		Springfield House	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18/10/2017	1711-19640	0.00	267.60 R		Springfield Nursery	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-19641	0.00	6,280.79 R		Springfield Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-19642	0.00	-4,094.14 R		Springfield Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-19643	0.00	35,663.79 R		Springfield Residential Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-19644	0.00	1,738.20 R		Springfield Residential Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-19645	0.00	16,279.93 R		Springfield Residential Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2017	1711-19646	0.00	2,276.00 R		Springfield Residential Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15/11/2017	1711-19647	0.00	2,200.00 R		Springmount	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-19648	0.00	4,521.72 R		Springmount	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-19649	0.00	6,725.64 R		Springmount	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2017	1711-19650	0.00	4,653.40 R		Springmount	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-19651	0.00	1,836.72 R		Springmount	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15/11/2017	1711-19652	0.00	1,862.20 R		Springmount	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2017	1711-19653	0.00	376.32 R		Springvale Foods	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2017	1711-19654	0.00	147.78 R		Springvale Foods	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2017	1711-19655	0.00	253.50 R		Springvale Foods	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2017	1711-19656	0.00	373.92 R		Springvale Foods	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2017	1711-19657	0.00	327.96 R		Springvale Foods	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2017	1711-19658	0.00	381.44 R		Springvale Foods	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2017	1711-19659	0.00	217.08 R		Springvale Foods	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2017	1711-19660	0.00	116.94 R		Springvale Foods	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2017	1711-19661	0.00	300.06 R		Springvale Foods	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-19662	0.00	1,561.20 R		Springwater Lodge	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	11/10/2017	1711-19663	0.00	281.30 R		Srcl Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	01/11/2017	1711-19664	0.00	950.69 R		Srcl Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2017	1711-19665	0.00	1,021.36 R		Srcl Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/11/2017	1711-19666	0.00	36.00 R		Srixon Sports Europe Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	13/10/2017	1711-19667	0.00	49.00 R		Srtcc	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1711-19668	0.00	99.50 R		Srtcc	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	Electricity	124	01/11/2017	1711-19669	0.00	50.50 R		Sse	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/11/2017	1711-19670	0.00	12.67 R		Sse	No
Leeds City Council	30/11/2017	City Development	Asset Management Services	Premises	Electricity	124	10/11/2017	1711-19671	0.00	26.07 R		Sse	No
Leeds City Council	30/11/2017	City Development	Asset Management Services	Premises	Electricity	124	10/11/2017	1711-19672	0.00	22.30 R		Sse	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/11/2017	1711-19673	0.00	14.17 R		Sse	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/11/2017	1711-19674	0.00	6.78 R		Sse	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/11/2017	1711-19675	0.00	0.51 R		Sse	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	Electricity	124	22/11/2017	1711-19676	0.00	47.43 R		Sse	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/11/2017	1711-19677	0.00	6.78 R		Sse	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/11/2017	1711-19678	0.00	1.63 R		Sse	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-19679	0.00	85.00 R		Sse Contracting Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-19680	0.00	85.00 R		Sse Contracting Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-19681	0.00	85.00 R		Sse Contracting Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-19682	0.00	10,122.92 R		St Albans Cottage	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2017	1711-19683	0.00	357.12 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/11/2017	1711-19684	0.00	5,416.32 R		St Annes Community Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/11/2017	1711-19685	0.00	1,137.60 R		St Annes Community Services	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2017	1711-19686	0.00	70,712.75 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	02/11/2017	1711-19687	0.00	56,047.25 R		St Annes Community Services	No
Leeds City Council	30/11/2017	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	03/11/2017	1711-19688	0.00	78,578.25 R		St Annes Community Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/11/2017	1711-19689	0.00	2,215.59 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/11/2017	1711-19690	0.00	158,605.58 R		St Annes Community Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/11/2017	1711-19691	0.00	2,215.59 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/11/2017	1711-19692	0.00	314.60 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/11/2017	1711-19693	0.00	321.12 R		St Annes Community Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2017	1711-19694	0.00	312.48 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19695	0.00	416.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19696	0.00	2,261.76 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19697	0.00	952.32 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19698	0.00	297.60 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19699	0.00	677.04 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19700	0.00	528.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19701	0.00	171.12 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19702	0.00	2,440.32 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19703	0.00	788.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19704	0.00	416.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19705	0.00	297.60 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19706	0.00	476.16 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19707	0.00	654.72 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19708	0.00	788.64 R		St Annes Community Services	No
Leeds City													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19713	0.00	5,297.28 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19714	0.00	654.72 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19715	0.00	863.04 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19716	0.00	952.32 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19717	0.00	327.36 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19718	0.00	773.76 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19719	0.00	148.80 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19720	0.00	238.08 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19721	0.00	297.60 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19722	0.00	327.36 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19723	0.00	238.08 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19724	0.00	892.80 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19725	0.00	1,666.56 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19726	0.00	654.72 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19727	0.00	252.96 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/11/2017	1711-19728	0.00	176.56 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	24/11/2017	1711-19729	0.00	151,823.79 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19730	0.00	271,459.97 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24/11/2017	1711-19731	0.00	75,812.00 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19732	0.00	99,654.14 R		St Annes Community Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/11/2017	1711-19733	0.00	357.12 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19734	0.00	1,484.28 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19735	0.00	1,889.76 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19736	0.00	202.56 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19737	0.00	405.12 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19738	0.00	2,194.40 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19739	0.00	810.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19740	0.00	1,350.40 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19741	0.00	405.12 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19742	0.00	540.16 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19743	0.00	178.56 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19744	0.00	810.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19745	0.00	1,339.20 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19746	0.00	1,282.88 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19747	0.00	1,012.80 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19748	0.00	649.88 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19749	0.00	4,523.52 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19750	0.00	2,025.60 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19751	0.00	2,380.80 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19752	0.00	168.80 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/11/2017	1711-19753	0.00	1,012.80 R		St Annes Community Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/11/2017	1711-19754	0.00	162.36 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/11/2017	1711-19755	0.00	484.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/11/2017	1711-19756	0.00	621.90 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/11/2017	1711-19757	0.00	314.60 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/11/2017	1711-19758	0.00	1,607.04 R		St Annes Community Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2017	1711-19759	0.00	595.32 R		St Annes Community Services	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21/11/2017	1711-19760	0.00	860.90 R		St Anne'S Leeds Domiciliary	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-19761	0.00	5,486.88 R		St Annes Residential Care	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-19762	0.00	1,386.44 R		St Annes Residential Care	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-19763	0.00	18,928.05 R		St Annes Residential Care	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-19764	0.00	35,257.20 R		St Annes Residential Care	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-19765	0.00	6,371.40 R		St Annes Residential Care	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15/11/2017	1711-19766	0.00	19,158.64 R		St Annes Residential Care	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-19767	0.00	22,301.00 R		St Annes Residential Care	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15/11/2017	1711-19768	0.00	791.96 R		St Annes Shelter & Housing & Action	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/11/2017	1711-19769	0.00	61,997.64 R		St Annes Shelter & Housing Action	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-19770	0.00	2,108.00 R		St Armands Court	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-19771	0.00	40,202.07 R		St Armands Court	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2017	1711-19772	0.00	121.21 R		St Armands Court	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-19773	0.00	200.00 R		St Chad'S C Of E Primary School	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	17/11/2017	1711-19774	0.00	50.00 R		St Chads Parish Centre	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/11/2017	1711-19775	0.00	11,550.00 R		St Cuthberts Care	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/11/2017	1711-19776	0.00	100.00 R		St Gabriel'S Youth & Community Group	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Conference Meetings	253	10/11/2017	1711-19777	0.00	125.00 R		St George 'S Centre Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	08/11/2017	1711-19778	0.00	270.00 R		St Georges Centre Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/11/2017	1711-19779	0.00	70.00 R		St Georges Centre Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Conference Meetings	253	09/11/2017	1711-19780	0.00	168.25 R		St Georges Centre Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	24/11/2017	1711-19781	0.00	707.00 R		St Georges Centre Limited	No
Leeds City Council	30/11/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06/11/2017	1711-19782	0.00	41,054.81 R		St Georges Crypt	No
Leeds City Council	30/11/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06/11/2017	1711-19783	0.00	19,505.50 R		St Georges Crypt	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/11/2017	1711-19784	0.00	300.00 R		St Georges Crypt	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/11/2017	1711-19785	0.00	300.00 R		St Georges Crypt	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/11/2017	1711-19786	0.00	300.00 R		St Georges Crypt	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/11/2017	1711-19787	0.00	100.00 R		St Gregorys Credit Union	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-19788	0.00	10,358.14 R		St Lukes Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-19789	0.00	1,478.44 R		St Lukes Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-19790	0.00	2,869.75 R		St Martins Practice	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	29/11/2017	1711-19791	0.00	50.00 R		St Martins Practice	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/11/2017	1711-19792	0.00	75.00 R		St Michaels And All Angels Church	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/11/2017	1711-19793	0.00	300.00 R		St Michaels Court	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-19794	0.00	1,287.24 R		St Philips Care Group (Uk) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	171					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	17/11/2017	1711-19801	0.00	340.00 R		St.Cyprian With St James Church	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17/11/2017	1711-19802	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24/11/2017	1711-19803	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1711-19804	0.00	9.50 R		Stagecoach Service	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1711-19805	0.00	5.80 R		Stagecoach Service	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1711-19806	0.00	14.50 R		Stagecoach Service	Yes
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-19807	0.00	1,798.20 R		Stanley Grange	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/11/2017	1711-19808	0.00	5,927.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/11/2017	1711-19809	0.00	5,448.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/11/2017	1711-19810	0.00	2,165.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/11/2017	1711-19811	0.00	3,159.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/11/2017	1711-19812	0.00	2,857.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/11/2017	1711-19813	0.00	4,396.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/11/2017	1711-19814	0.00	2,283.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/11/2017	1711-19815	0.00	3,830.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-19816	0.00	4,221.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-19817	0.00	5,066.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-19818	0.00	5,048.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19819	0.00	5,324.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19820	0.00	5,297.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19821	0.00	1,843.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19822	0.00	1,911.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	10/11/2017	1711-19823	0.00	4,664.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	10/11/2017	1711-19824	0.00	6,290.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1711-19825	0.00	1,843.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1711-19826	0.00	2,444.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2017	1711-19827	0.00	5,503.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	17/11/2017	1711-19828	0.00	2,426.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2017	1711-19829	0.00	680.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-19830	0.00	1,911.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-19831	0.00	1,843.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-19832	0.00	1,843.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2017	1711-19833	0.00	6,430.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19834	0.00	4,502.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	19/10/2017	1711-19835	0.00	32.97 R		Stanningley Road	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2017	1711-19836	0.00	20.00 R		Stantons Leeds Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/11/2017	1711-19837	0.00	3.40 R		Stantons Leeds Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/11/2017	1711-19838	0.00	6.00 R		Stantons Leeds Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2017	1711-19839	0.00	17.40 R		Stantons Leeds Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2017	1711-19840	0.00	2.55 R		Stantons Leeds Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2017	1711-19841	0.00	20.00 R		Stantons Leeds Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2017	1711-19842	0.00	35.25 R		Stantons Leeds Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2017	1711-19843	0.00	253.50 R		Stantons Leeds Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2017	1711-19844	0.00	10.00 R		Stantons Leeds Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Premises	Maintenance Of Buildings	101	05/10/2017	1711-19845	0.00	24.00 R		Stantons Leeds Pvt	Yes
Leeds City Council	30/11/2017	City Development	Highways	Premises	Maintenance Of Buildings	101	13/10/2017	1711-19846	0.00	40.00 R		Stantons Leeds Pvt	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1711-19847	0.00	8.33 R		Stantons Leeds Pvt	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1711-19848	0.00	20.29 R		Stantons Leeds Pvt	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-19849	0.00	1,090.84 R		Stapely Jewish Care Home Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/11/2017	1711-19850	0.00	45.60 R		Star Books	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2017	1711-19851	0.00	111.72 R		Star Books	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2017	1711-19852	0.00	75.65 R		Star Books	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2017	1711-19853	0.00	103.90 R		Star Books	No
Leeds City Council	30/11/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	19/10/2017	1711-19854	0.00	6.67 R		Starbuck	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25/10/2017	1711-19855	0.00	7.39 R		Starbucks	Yes
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2017	1711-19856	0.00	15.00 R		Stationery Office Book	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15/11/2017	1711-19857	0.00	3,600.00 R		Staveley Birkleas Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-19858	0.00	6,258.32 R		Staveley Birkleas Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15/11/2017	1711-19859	0.00	14,286.52 R		Staveley Birkleas Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2017	1711-19860	0.00	6,078.20 R		Staveley Birkleas Nursing Home	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711-19861	0.00	295.00 R		Stearn Electric Co Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-19862	0.00	181.00 R		Stearn Electric Co Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2017	1711-19863	0.00	7,350.15 C		Steels Builders	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-19864	0.00	1,200.00 R		Stefan Gec	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-19865	0.00	750.00 R		Stefan Gec	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-19866	0.00	176.79 R		Stefan Gec	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2017	1711-19867	0.00	510.03 R		Stemstyle Limited	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/11/2017	1711-19868	0.00	5,050.71 R		Step Ahead Home Care	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Contingency-Transfer Payments	658	01/11/2017	1711-19869	0.00	13,538.19 R		Step Ahead Home Care	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/11/2017	1711-19870	0.00	230.40 R		Step Ahead Home Care	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/11/2017	1711-19871	0.00	13,009.78 R		Step Ahead Home Care	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/11/2017	1711-19872	0.00	5,050.71 R		Step Ahead Home Care	No
Leeds City Council	30/11/2017	City Development	Recreation	Income	Swimming Bath Charges	923	17/11/2017	1711-19873	0.00	23.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-19874	0.00	75.00 R		Stephanie Sartin	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-19875	0.00	75.00 R		Stephanie Sartin	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-19876	0.00	75.00 R		Stephanie Sartin	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/11/201						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/11/2017	1711-19889	0.00	240.00 R		Stephenson Bros (Haulage) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2017	1711-19890	0.00	91.78 R		Sterling Safety Systems Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/11/2017	1711-19891	0.00	750.00 R		Steven Clarkson	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-19892	0.00	86.00 R		Steven Conlon	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	24/11/2017	1711-19893	0.00	450.00 R		Steven M Shears	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24/11/2017	1711-19894	0.00	408.75 R		STIFTELSEN AF BOSTADER	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02/11/2017	1711-19895	0.00	633.16 R		Sting In The Tail	No
Leeds City Council	30/11/2017	Resources and Housing	Sp Contracts & Secc	Supplies and Services	Printing	215	12/10/2017	1711-19896	0.00	32.00 R		Stik'shutterstock.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/11/2017	1711-19897	0.00	48.80 R		Stockport Advocacy	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17/11/2017	1711-19898	0.00	478.55 R		Stockport Psychology Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-19899	0.00	19,212.23 R		Stone Gables Care Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-19900	0.00	14,890.81 R		Stone Gables Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	01/11/2017	1711-19901	0.00	7,907.14 R		Stonehouse Cc Priory	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/11/2017	1711-19902	0.00	15,606.33 R		Stonehouse Cc Priory	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-19903	0.00	8,750.00 R		Stop Hate Uk	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-19904	0.00	152.94 R		Stop Press	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-19905	0.00	107.72 R		Stop Press	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	17/11/2017	1711-19906	0.00	448.50 R		Straight Manufacturing Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/11/2017	1711-19907	0.00	3,800.21 R		Strategic Team Group	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-19908	0.00	3,625.43 R		Strategic Team Group	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08/11/2017	1711-19909	0.00	2,672.35 R		Strategic Team Group	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-19910	0.00	4,555.35 R		Strategic Team Group	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-19911	0.00	2,757.99 R		Strategic Team Group	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-19912	0.00	2,813.20 R		Strategic Team Group	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1711-19913	0.00	5,481.10 R		Strategic Team Group	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-19914	0.00	3,110.94 R		Strategic Team Group	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1711-19915	0.00	840.70 R		Strategic Team Group	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-19916	0.00	4,528.79 R		Street Lane Practice	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	10/11/2017	1711-19917	0.00	150.00 R		Street Sites	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Construction	3	22/11/2017	1711-19918	0.00	500.00 C		Street Sites	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/11/2017	1711-19919	0.00	1,920.00 R		Street Work Soccer Academy Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/11/2017	1711-19920	0.00	1,920.00 R		Street Work Soccer Academy Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/11/2017	1711-19921	0.00	1,920.00 R		Street Work Soccer Academy Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	23/11/2017	1711-19922	0.00	10,140.00 C		Streetwise Services Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-19923	0.00	275.00 R		Stuart Jenner	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1711-19924	0.00	375.00 R		Stuart Jenner	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-19925	0.00	375.00 R		Stuart Jenner	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1711-19926	0.00	470.00 R		Stuart Jenner	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-19927	0.00	1,099.42 R		Stuart Langley	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-19928	0.00	26.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06/11/2017	1711-19929	0.00	176.00 R		Student Storage	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	21/11/2017	1711-19930	0.00	500.00 R		Studio Belly Timber Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-19931	0.00	300.00 R		Studio Belly Timber Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1711-19932	0.00	480.00 R		Studio Rae	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1711-19933	0.00	12.07 R		Studio Spares	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/09/2017	1711-19934	0.00	6.30 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/10/2017	1711-19935	0.00	6.60 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03/10/2017	1711-19936	0.00	5.80 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/10/2017	1711-19937	0.00	6.20 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10/10/2017	1711-19938	0.00	2.92 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	13/10/2017	1711-19939	0.00	7.20 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16/10/2017	1711-19940	0.00	9.17 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16/10/2017	1711-19941	0.00	5.08 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	17/10/2017	1711-19942	0.00	7.00 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	18/10/2017	1711-19943	0.00	11.80 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24/10/2017	1711-19944	0.00	4.58 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	24/10/2017	1711-19945	0.00	7.60 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25/10/2017	1711-19946	0.00	12.90 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25/10/2017	1711-19947	0.00	4.25 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	30/10/2017	1711-19948	0.00	2.83 R		Subway	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30/09/2017	1711-19949	0.00	6.83 R		Subway Seacroft	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/10/2017	1711-19950	0.00	3.70 R		Subway Seacroft	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/11/2017	1711-19951	0.00	500.00 R		Sugars & Co	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/11/2017	1711-19952	0.00	899.25 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/11/2017	1711-19953	0.00	1,638.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/11/2017	1711-19954	0.00	924.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/11/2017	1711-19955	0.00	528.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/11/2017	1711-19956	0.00	4,536.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/11/2017	1711-19957	0.00	4,536.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/11/2017	1711-19958	0.00	924.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/11/2017	1711-19959	0.00	4,536.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/11/2017	1711-19960	0.00	1,638.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/11/2017	1711-19961	0.00	924.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/11/2017	1711-19962	0.00	1,638.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	02/11/2017	1711-19963	0.00	924.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	02/11/2017	1711-19964	0.00	924.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	03/11/2017	1711-19965	0.00	4,536.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	03/11/2017	1711-19966	0.00	924.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	03/11/2017	1711-19967	0.00	108.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	03/11/2017	1711-19968	0.00	873.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	03/11/2017	1711-19969	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	03/11/2017	1711-19970	0.00	1,638.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/11/2017	1711-19971	0.00	990.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/11/2017	1711-19972	0.00	54.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/11/2017	1711-19977	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/11/2017	1711-19978	0.00	940.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	568	08/11/2017	1711-19979	0.00	2,828.63 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/11/2017	1711-19980	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/11/2017	1711-19981	0.00	924.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-19982	0.00	245.75 R		Suk Fan Ng	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	05/10/2017	1711-19983	0.00	14.36 R		Suk Retail Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	12/10/2017	1711-19984	0.00	192.73 R		Suk Retail Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2017	1711-19985	0.00	16.65 R		Suk Retail Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	16/10/2017	1711-19986	0.00	34.92 R		Suk Retail Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	16/10/2017	1711-19987	0.00	113.37 R		Suk Retail Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	18/10/2017	1711-19988	0.00	125.16 R		Suk Retail Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	28/10/2017	1711-19989	0.00	19.99 R		Suk Retail Ltd	Yes
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	15/11/2017	1711-19990	0.00	66.67 R		Suk Retail Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-19991	0.00	2,061.56 R		Summerfield House Nursing Home	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/11/2017	1711-19992	0.00	10,046.40 R		Sun Healthcare Ltd	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	03/11/2017	1711-19993	0.00	15,338.27 R		Sun Leisure Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2017	1711-19994	0.00	1,335.00 R		Sunbeams Day Nursery Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30/10/2017	1711-19995	0.00	10.00 R		Sunderland Cc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03/11/2017	1711-19996	0.00	650.00 R		Sundial Healthcare Services	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-19997	0.00	210.00 R		Sunfield Medical Centre	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-19998	0.00	27,918.36 R		Sunnyborough	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-19999	0.00	1,923.44 R		Sunningdale Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-20000	0.00	5,899.96 R		Sunningdale Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-20001	0.00	7,392.76 R		Sunningdale Nursing Home	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home - Learning Disabl	574	15/11/2017	1711-20002	0.00	3,151.80 R		Sunningdale Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-20003	0.00	1,917.72 R		Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-20004	0.00	14,417.60 R		Sunnybank	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-20005	0.00	30,182.68 R		Sunnydale	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-20006	0.00	21,937.60 R		Sunnyfield	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-20007	0.00	29,436.26 R		Sunnyside Nursing Home Crossgates	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15/11/2017	1711-20008	0.00	1,837.00 R		Sunnyview	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-20009	0.00	14,706.32 R		Sunnyview	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-20010	0.00	28,682.59 R		Sunnyview	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15/11/2017	1711-20011	0.00	2,020.00 R		Sunnyview	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-20012	0.00	22,515.47 R		Sunnyview	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15/11/2017	1711-20013	0.00	8,958.96 R		Sunnyview	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-20014	0.00	23,446.04 R		Sunnyview	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/11/2017	1711-20015	0.00	2,293.16 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/11/2017	1711-20016	0.00	689.33 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-20017	0.00	3,270.20 R		Sunrise Operations Sonning Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2017	1711-20018	0.00	7.40 R		Supershop	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2017	1711-20019	0.00	9.25 R		Supershop	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-20020	0.00	22,661.72 R		Supported Housing Leeds Federated	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2017	1711-20021	0.00	782.25 R		Surecare North Leeds Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2017	1711-20022	0.00	749.32 R		Surecare North Leeds Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	03/11/2017	1711-20023	0.00	54,750.00 C		Surecloud Limited	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/11/2017	1711-20024	0.00	386.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29/11/2017	1711-20025	0.00	316.00 R		Susan Fricker	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23/11/2017	1711-20026	0.00	24.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23/11/2017	1711-20027	0.00	35.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-20028	0.00	207.50 R		Susana Helena Moreira Cardoso	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-20029	0.00	1,390,880.16 R		Sustainable Communities For Leeds Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	08/11/2017	1711-20030	0.00	20,000.00 C		Sustainable Sources Limited	No
Leeds City Council	30/11/2017	City Development	Planning And Sustainable Development	Capital	Construction	3	13/11/2017	1711-20031	0.00	36,486.46 C		Suttrons Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-20032	0.00	861.60 R		Sutton Hall & Sutton Lodge	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1711-20033	0.00	5,162.50 R		Swan Retail Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1711-20034	0.00	3,650.00 R		Swan Retail Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1711-20035	0.00	210.03 R		Swan Retail Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/11/2017	1711-20036	0.00	6,922.00 R		Swan Retail Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/11/2017	1711-20037	0.00	241.00 R		Swan Retail Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/11/2017	1711-20038	0.00	0.00 R		Swan Retail Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/11/2017	1711-20039	0.00	-3,040.79 R		Swan Retail Ltd	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2017	1711-20040	0.00	200.00 R		Swiftlife Good Neighbours Scheme	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-20041	0.00	200.00 R		Swift Moves	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-20042	0.00	990.00 R		Swift Moves	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/11/2017	1711-20043	0.00	779.03 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/11/2017	1711-20044	0.00	715.47 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/11/2017	1711-20045	0.00	746.67 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/11/2017	1711-20046	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/11/2017	1711-20047	0.00	675.43 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/11/2017	1711-20048	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/11/2017	1711-20049	0.00	1,113.70 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/11/2017	1711-20050	0.00	794.50 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/11/2017	1711-20051	0.00	762.72 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/11/2017	1711-20052	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/11/2017	1711-20053	0.00	634.90 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/11/2017	1711-20054	0.00	1,218.25 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/11/2017	1711-20055	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/11/2017	1711-20056	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/11/2017	1711-20057	0.00	957.25 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/11/2017	1711-20058	0.00	675.43 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/11/2017	1711-20059	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509							

Organisation Label	Effective 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	30/11/2017	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-20153	0.00	220.00 R		Syrian Community Of Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-20154	0.00	97.50 R		Syrian Community Of Leeds	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2017	1711-20155	0.00	4.50 R		Systemair Fans & Spares	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-20156	0.00	140.00 R		T & A Precision Plastics	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	285	09/11/2017	1711-20157	0.00	1,111.00 R		T & A Precision Plastics	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/11/2017	1711-20158	0.00	140.00 R		T & A Precision Plastics	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/11/2017	1711-20159	0.00	252.00 R		T & A Precision Plastics	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	24/10/2017	1711-20160	0.00	5.49 R		T & M Fried Chicken Lt	Yes
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Income	Planning Fees	939	16/11/2017	1711-20161	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1711-20162	0.00	20.13 R		T C Harrison Job	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/11/2017	1711-20163	0.00	3,693.47 R		T Clarke Leeds Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	22/11/2017	1711-20164	0.00	88,414.36 R		T Clarke Leeds Limited	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	23/11/2017	1711-20165	0.00	310.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Premises	Maintenance Of Buildings	101	13/11/2017	1711-20166	0.00	-75.00 R		T I Security Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Premises	Maintenance Of Buildings	101	30/11/2017	1711-20167	0.00	150.00 R		T I Security Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	17/10/2017	1711-20168	0.00	29.99 R		T K Maxx	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-20169	0.00	359.75 R		T Kiani	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	23/11/2017	1711-20170	0.00	300.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	16/11/2017	1711-20171	0.00	114.93 R		T Mobile	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-20172	0.00	234.67 R		T O M Airdrie Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-20173	0.00	442.68 R		T O M Airdrie Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-20174	0.00	343.17 R		T O M Airdrie Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2017	1711-20175	0.00	442.68 R		T O M Airdrie Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-20176	0.00	1,114.76 R		T P Manufacturing	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-20177	0.00	86.20 R		T P Manufacturing	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-20178	0.00	70.41 R		T P Manufacturing	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	02/11/2017	1711-20179	0.00	634.43 R		T Sharratt	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	18/10/2017	1711-20180	0.00	5.49 R		Taco Bell	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/11/2017	1711-20181	0.00	3,224.00 R		Tact	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/11/2017	1711-20182	0.00	2,912.00 R		Tact	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/11/2017	1711-20183	0.00	2,808.00 R		Tact	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	02/11/2017	1711-20184	0.00	30.64 R		Tadcaster Medical Centre	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	631	09/10/2017	1711-20185	0.00	2.79 R		Tafzalshah Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	234	11/10/2017	1711-20186	0.00	6.64 R		Tafzalshah Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30/10/2017	1711-20187	0.00	1.39 R		Tafzalshah Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1711-20188	0.00	500.81 R		Tail Lift Maintenance Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-20189	0.00	75.00 R		Tail Lift Maintenance Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-20190	0.00	5,555.23 R		Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-20191	0.00	1,887.76 R		Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-20192	0.00	23,961.79 R		Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	03/11/2017	1711-20193	0.00	525.00 R		Talk Publishing-Smalltalk Magazine	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	10/11/2017	1711-20194	0.00	545.80 R		Talkingtech Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-20195	0.00	200.00 R		Tamara Sharp	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-20196	0.00	159.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1711-20197	0.00	18,235.61 R		Target Shopfitters Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-20198	0.00	380.00 R		Tariq Ali	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2017	1711-20199	0.00	528.24 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2017	1711-20200	0.00	557.00 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Construction	3	02/11/2017	1711-20201	0.00	6,599.28 C		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-20202	0.00	4,391.03 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1711-20203	0.00	1,528.68 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/11/2017	1711-20204	0.00	815.79 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/11/2017	1711-20205	0.00	827.51 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20206	0.00	491.23 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20207	0.00	2,160.53 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20208	0.00	1,195.60 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20209	0.00	1,078.00 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20210	0.00	694.30 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20211	0.00	6,468.48 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20212	0.00	157.63 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20213	0.00	973.53 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2017	1711-20214	0.00	190.90 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2017	1711-20215	0.00	114.00 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2017	1711-20216	0.00	7.08 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20217	0.00	2,622.96 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20218	0.00	544.07 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20219	0.00	557.38 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20220	0.00	59.00 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20221	0.00	1,324.23 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20222	0.00	144.73 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20223	0.00	972.23 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2017	1711-20224	0.00	108.60 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2017	1711-20225	0.00	35.01 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2017	1711-20226	0.00	18.56 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20227	0.00	526.03 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20228	0.00	496.13 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20229	0.00	4,106.86 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20230	0.00	478.52 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20231	0.00	77.00 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20232	0.00	1,167.43 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20233	0.00	1,207.86 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20234	0.00	147.60 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20235	0.00	351.34 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20236	0.00	844.34 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2017	1711-20237	0.00	23.12 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2017	1711-20238	0.00	9.69 R		Tarmac Trading Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2017	1711-20239	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	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23/11/2017	1711-20505	0.00	1,470.00 R		Tay Taxis	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23/11/2017	1711-20506	0.00	840.00 R		Tay Taxis	No
Leeds City Council	30/11/2017	City Development	Economic Development	Capital	Construction	3	15/11/2017	1711-20507	0.00	1,043.77 C		Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Construction	3	15/11/2017	1711-20508	0.00	19,315.87 C		Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1711-20509	0.00	34,998.00 R		Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	21/11/2017	1711-20510	0.00	1,137,629.17 R		Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09/11/2017	1711-20511	0.00	39.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09/11/2017	1711-20512	0.00	11.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	03/11/2017	1711-20513	0.00	745.00 R		Taylor Fire Sprinklers Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/11/2017	1711-20514	0.00	3,253.63 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/11/2017	1711-20515	0.00	3,303.16 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/11/2017	1711-20516	0.00	3,303.16 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/11/2017	1711-20517	0.00	3,332.50 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/11/2017	1711-20518	0.00	3,249.20 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/11/2017	1711-20519	0.00	3,248.18 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/11/2017	1711-20520	0.00	3,332.50 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-20521	0.00	3,303.16 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-20522	0.00	3,303.16 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-20523	0.00	3,225.00 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-20524	0.00	3,303.18 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-20525	0.00	3,143.40 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-20526	0.00	3,225.00 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03/11/2017	1711-20527	0.00	3,253.63 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03/11/2017	1711-20528	0.00	3,276.74 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/11/2017	1711-20529	0.00	3,144.99 R		Team Fostering	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	10/10/2017	1711-20530	0.00	200.00 R		Team Sport V/t	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	10/10/2017	1711-20531	0.00	200.00 R		Team Sport V/t	Yes
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Employees	Training & Development	70	06/11/2017	1711-20532	0.00	1,290.00 R		Team Teach Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10/10/2017	1711-20533	0.00	4.00 R		Teapot Tea Or Coffee L	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Rewards	653	27/10/2017	1711-20534	0.00	167.00 R		Teapot Tea Or Coffee L	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-20535	0.00	275.00 R		Technical Surfaces Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1711-20536	0.00	24,725.00 R		Technogym Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1711-20537	0.00	17,200.00 R		Technogym Uk Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-20538	0.00	317.35 R		Teclé Ghirmal Desta	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/10/2017	1711-20539	0.00	7.60 R		Teé Tree Apparel	Yes
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/10/2017	1711-20540	0.00	-7.60 R		Teé Tree Apparel	Yes
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	09/11/2017	1711-20541	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1711-20542	0.00	811.78 R		Telefonica UK Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1711-20543	0.00	13.56 R		Telefonica UK Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Construction	3	08/11/2017	1711-20544	0.00	1,503.61 C		Telent Technology Services Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-20545	0.00	4,598.56 R		Temporary Kitchens Europe Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/11/2017	1711-20546	0.00	507.44 R		Tennants Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/11/2017	1711-20547	0.00	621.34 R		Tennants Uk Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1711-20548	0.00	53.10 R		Tensid Uk Plc	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-20549	0.00	11,244.88 R		Terberg Matec Uk	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2017	1711-20550	0.00	64.56 R		Terberg Matec Uk	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2017	1711-20551	0.00	95.87 R		Terberg Matec Uk	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-20552	0.00	2,375.60 R		Terberg Matec Uk	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2017	1711-20553	0.00	195.29 R		Terberg Matec Uk	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2017	1711-20554	0.00	6.26 R		Terberg Matec Uk	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2017	1711-20555	0.00	390.52 R		Terberg Matec Uk	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2017	1711-20556	0.00	57.66 R		Terberg Matec Uk	No
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	10/11/2017	1711-20557	0.00	4.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/10/2017	1711-20558	0.00	11.52 R		Terms & Privacy Policy	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2017	1711-20559	0.00	252.76 R		Terry Group Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2017	1711-20560	0.00	533.97 R		Terry Group Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2017	1711-20561	0.00	751.11 R		Terry Group Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	08/11/2017	1711-20562	0.00	-156.25 R		Tes Global Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	08/11/2017	1711-20563	0.00	1,250.00 R		Tes Global Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	08/11/2017	1711-20564	0.00	975.00 R		Tes Global Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	08/11/2017	1711-20565	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	08/11/2017	1711-20566	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/11/2017	1711-20567	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	21/11/2017	1711-20568	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	29/11/2017	1711-20569	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Subsistence	256	03/10/2017	1711-20570	0.00	550.45 R		Tesco Bank Fx	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	03/10/2017	1711-20571	0.00	53.80 R		Tesco Bank Fx	Yes
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Subsistence	256	23/10/2017	1711-20572	0.00	16.59 R		Tesco Bank Fx	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Subsistence	256	23/10/2017	1711-20573	0.00	274.73 R		Tesco Bank Fx	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1711-20574	0.00	37.08 R		Tesco Direct	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	12/10/2017	1711-20575	0.00	3.75 R		Tesco Pfs 5279	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	17/10/2017	1711-20576	0.00	31.18 R		Tesco Pfs 5577	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	04/10/2017	1711-20577	0.00	26.37 R		Tesco Store 2168	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12/10/2017	1711-20578	0.00	33.04 R		Tesco Store 2168	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30/09/2017	1711-20579	0.00	22.14 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	30/09/2017	1711-20580	0.00	6.00 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04/10/2017	1711-20581	0.00	108.90 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04/10/2017	1711-20582	0.00	116.78 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1711-20583	0.00	61.83 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-20584	0.00	70.83 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/10/2017	1711-20585	0.00	28.13 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/10/2017	1711-20586	0.00	17.67 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	09/10/2017	1711-20587	0.00	276.67 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	09/10/2017	1711-20588	0.00	9.70 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1711-20589	0.00	79.23 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	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	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	13/10/2017	1711-20593	0.00	-116.67 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/10/2017	1711-20594	0.00	42.50 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/10/2017	1711-20595	0.00	30.89 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Laundry Services	251	14/10/2017	1711-20596	0.00	4.55 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/10/2017	1711-20597	0.00	43.37 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17/10/2017	1711-20598	0.00	157.50 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/10/2017	1711-20599	0.00	75.00 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/10/2017	1711-20600	0.00	30.20 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/10/2017	1711-20601	0.00	129.55 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23/10/2017	1711-20602	0.00	37.49 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25/10/2017	1711-20603	0.00	7.83 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/10/2017	1711-20604	0.00	11.58 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1711-20605	0.00	16.04 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/10/2017	1711-20606	0.00	17.16 R		Tesco Store 2814	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/10/2017	1711-20607	0.00	107.60 R		Tesco Store 2814	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	19/10/2017	1711-20608	0.00	69.60 R		Tesco Store 2814	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/10/2017	1711-20609	0.00	26.68 R		Tesco Stores 2808	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1711-20610	0.00	65.00 R		Tesco Stores 2808	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/10/2017	1711-20611	0.00	25.97 R		Tesco Stores 2808	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/10/2017	1711-20612	0.00	50.00 R		Tesco Stores 2808	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/10/2017	1711-20613	0.00	8.56 R		Tesco Stores 5107	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	05/10/2017	1711-20614	0.00	11.30 R		Tesco Stores 5188	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	11/10/2017	1711-20615	0.00	14.70 R		Tesco Stores 5188	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	15/10/2017	1711-20616	0.00	3.00 R		Tesco Stores 5188	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	21/10/2017	1711-20617	0.00	12.15 R		Tesco Stores 5188	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	26/10/2017	1711-20618	0.00	3.55 R		Tesco Stores 5188	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	30/10/2017	1711-20619	0.00	33.73 R		Tesco Stores 5188	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	29/09/2017	1711-20620	0.00	21.88 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	30/09/2017	1711-20621	0.00	30.75 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01/10/2017	1711-20622	0.00	22.70 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05/10/2017	1711-20623	0.00	19.00 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	10/10/2017	1711-20624	0.00	9.13 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	11/10/2017	1711-20625	0.00	5.83 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12/10/2017	1711-20626	0.00	17.14 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	12/10/2017	1711-20627	0.00	22.08 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	13/10/2017	1711-20628	0.00	17.30 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	17/10/2017	1711-20629	0.00	30.81 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	18/10/2017	1711-20630	0.00	5.02 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	24/10/2017	1711-20631	0.00	9.05 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30/10/2017	1711-20632	0.00	14.99 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2017	1711-20633	0.00	7.71 R		Tesco Stores 5697	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/10/2017	1711-20634	0.00	1.00 R		Tesco Stores 6233	Yes
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	25/10/2017	1711-20635	0.00	33.33 R		Tesco Stores 6233	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/10/2017	1711-20636	0.00	1.00 R		Tesco Stores 6233	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	11/10/2017	1711-20637	0.00	8.99 R		Tesco Stores 6692	Yes
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2017	1711-20638	0.00	459.90 R		Tesco Stores Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/10/2017	1711-20639	0.00	22.49 R		Tesco-Seller_int_1_2401	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	23/10/2017	1711-20640	0.00	12.00 R		Tesco-Stores 2814	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/10/2017	1711-20641	0.00	4.00 R		Tesco-Stores 2814	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25/10/2017	1711-20642	0.00	18.29 R		Tgi Fridays	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/10/2017	1711-20643	0.00	162.28 R		Thali Outlet	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16/11/2017	1711-20644	0.00	72.00 R		The Accounting Officer, Home Office	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-20645	0.00	151.42 R		The Adelaide Medical Centre	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-20646	0.00	1,308.16 R		The Angela Grace Care Centre	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03/11/2017	1711-20647	0.00	796.08 R		The Angelou Centre	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recuring Grants	227	08/11/2017	1711-20648	0.00	9,995.00 R		The Audience Agency	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/11/2017	1711-20649	0.00	147.40 R		The Bakery	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/11/2017	1711-20650	0.00	100.00 R		The Bakery	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/11/2017	1711-20651	0.00	282.00 R		The Bakery	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/11/2017	1711-20652	0.00	273.40 R		The Bakery	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2017	1711-20653	0.00	632.20 R		The Bakery	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2017	1711-20654	0.00	233.20 R		The Bakery	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09/10/2017	1711-20655	0.00	4.35 R		The Balcony Cafe	Yes
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/11/2017	1711-20656	0.00	756.00 R		The Big Soup Theatre Group Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-20657	0.00	350.00 R		The Block	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-20658	0.00	1,917.72 R		The Borrens	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-20659	0.00	3,517.08 R		The Borrens	No
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-20660	0.00	1,800.00 R		The Bridge Project	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/11/2017	1711-20661	0.00	720.00 R		The Byrne Practice Solicitors	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/11/2017	1711-20662	0.00	2,650.00 R		The Byrne Practice Solicitors Client Acc	No
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	10/11/2017	1711-20663	0.00	2,409.78 R		The Cardigan Centre	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-20664	0.00	166.66 R		The Cardigan Centre	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-20665	0.00	166.66 R		The Cardigan Centre	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	17/11/2017	1711-20666	0.00	19,205.00 R		The Children'S Society	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2017	1711-20667	0.00	155.00 R		The Columbia Company	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/11/2017	1711-20668	0.00	115.00 R		The Columbia Company	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2017	1711-20669	0.00	115.00 R		The Columbia Company	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2017	1711-20670	0.00	188.50 R		The Columbia Company	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	24/11/2017	1711-20671	0.00	3,359.21 R		The Compliance Workbook Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	23/11/2017	1711-20672	0.00	17,126.90 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	24/11/2017	1711-20673	0.00	337.50 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	24/11/2017	1711-20674	0.00	337.50 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	24/11/2017	1711-20675	0.00	337.50 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	24/11/2017	1711-20676	0.00	337.50 R		The Conservation Volunteers	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 as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-20681	0.00	642.76 R		The Croft	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1711-20682	0.00	122.92 R		The Cross Keys	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Laundry Services	251	02/11/2017	1711-20683	0.00	290.43 R		The Curtain Cleaning Company	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-20684	0.00	1,712.12 R		The Dales Care Home	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Employees	Training & Development	70	06/11/2017	1711-20685	0.00	285.00 R		The Dartington Hall Trust	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	02/11/2017	1711-20686	0.00	11,515.00 R		The David Lewis Centre	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/11/2017	1711-20687	0.00	11,515.00 R		The David Lewis Centre	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10/11/2017	1711-20688	0.00	350.00 R		The Den Experiment	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-20689	0.00	375.00 R		The Dictator Design	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/11/2017	1711-20690	0.00	403.99 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/11/2017	1711-20691	0.00	403.99 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/11/2017	1711-20692	0.00	1,568.00 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-20693	0.00	11,768.72 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2017	1711-20694	0.00	4,630.96 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-20695	0.00	46,145.40 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-20696	0.00	2,643.20 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/11/2017	1711-20697	0.00	320.00 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/11/2017	1711-20698	0.00	1,696.00 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	17/11/2017	1711-20699	0.00	128.00 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/11/2017	1711-20700	0.00	768.00 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/11/2017	1711-20701	0.00	576.00 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/11/2017	1711-20702	0.00	3,503.20 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/11/2017	1711-20703	0.00	3,437.28 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2017	1711-20704	0.00	449.51 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2017	1711-20705	0.00	403.99 R		The Disabilities Trust	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	04/10/2017	1711-20706	0.00	185.00 R		The Discovery Inn	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	05/10/2017	1711-20707	0.00	315.00 R		The Discovery Inn	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	10/11/2017	1711-20708	0.00	216.00 R	R	The Dm Collection	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	13/11/2017	1711-20709	0.00	39.00 R		The English Ceramic Circle	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/11/2017	1711-20710	0.00	300.00 R		The Etz Chaim Leisure Club	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1711-20711	0.00	158.85 R		The Family Planning As	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-20712	0.00	1,030.00 R		The Farley Academy	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/10/2017	1711-20713	0.00	65.00 R		The Feel Good Cafe	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-20714	0.00	160.00 R		The Feel Good Furnitur	Yes
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-20715	0.00	994.85 R		The Gables Surgery	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-20716	0.00	196.00 R		The Garden Surgery	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-20717	0.00	3,337.11 R		The Garden Surgery	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-20718	0.00	1,427.68 R		The Gateway Care Home	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-20719	0.00	1,379.92 R		The Gateway Respite	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2017	1711-20720	0.00	124.20 R		The Gateway Respite	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-20721	0.00	2,746.92 R		The Glen Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-20722	0.00	8,071.64 R		The Glen Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15/11/2017	1711-20723	0.00	2,205.48 R		The Glen Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-20724	0.00	3,038.12 R		The Glyn Residential Home	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	10/10/2017	1711-20725	0.00	11.00 R		The Greedy Pig	Yes
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	12/10/2017	1711-20726	0.00	58.33 R		The Grill On The S	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-20727	0.00	2,127.12 R		The Heather Residential Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2017	1711-20728	0.00	3,836.60 R		The Heather Residential Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-20729	0.00	9,018.20 R		The Heather Residential Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15/11/2017	1711-20730	0.00	8,828.24 R		The Heather Residential Home	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	03/11/2017	1711-20731	0.00	253.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	03/11/2017	1711-20732	0.00	253.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	03/11/2017	1711-20733	0.00	253.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/11/2017	1711-20734	0.00	3,274.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	14/11/2017	1711-20735	0.00	2,288.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	14/11/2017	1711-20736	0.00	994.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	17/11/2017	1711-20737	0.00	201.00 R		The Helping Hand Company Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/11/2017	1711-20738	0.00	204.60 R		The Helping Hand Company Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1711-20739	0.00	285.50 R		The Helping Hand Company Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1711-20740	0.00	149.75 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	24/11/2017	1711-20741	0.00	2,566.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/11/2017	1711-20742	0.00	35.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/11/2017	1711-20743	0.00	276.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	29/11/2017	1711-20744	0.00	196.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	29/11/2017	1711-20745	0.00	165.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	29/11/2017	1711-20746	0.00	165.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	29/11/2017	1711-20747	0.00	102.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-20748	0.00	33,914.16 R		The Hesley Group	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-20749	0.00	1,422.08 R		The Hydrans	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01/11/2017	1711-20750	0.00	500.00 R		The Institute For Crazy Dancing	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-20751	0.00	1,378.20 R		The Laurels Residential Home	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	10/11/2017	1711-20752	0.00	15,000.00 R		The Leeds Bid Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2017	1711-20753	0.00	6,052.52 R		The Legard	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20/11/2017	1711-20754	0.00	1,260.00 R		The Lucy Faithfull Foundation	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/11/2017	1711-20755	0.00	2,478.00 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/11/2017	1711-20756	0.00	4,659.20 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/11/2017	1711-20757	0.00	589.00 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/11/2017	1711-20758	0.00	1,995.00 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/11/2017	1711-20759	0.00	602.50 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/11/2017	1711-20760	0.00	833.00 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/11/2017	1711-20761	0.00	981.70 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/11/2017	1711-20762	0.00	1,232.00 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Employees	Training & Development	70	20/11/2017	1711-20763	0.00	40.00 R		The Manchester Law Society	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-20764	0.00	2,063.04 R		The	

Organisation Label	Effective 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	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-20769	0.00	3,743.22 R		The Millings	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/11/2017	1711-20770	0.00	608.40 R		The Mixing Pot Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-20771	0.00	3,197.48 R		The Moors Care Centre	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal Recreation	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-20772	0.00	1,620.00 R		The Morley Academy	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	29/11/2017	1711-20773	0.00	1,035.00 R		The Nationwide Door To Door Company	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-20774	0.00	17,034.65 R		The Oaks	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-20775	0.00	12,832.00 R		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-20776	0.00	95,607.68 R		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2017	1711-20777	0.00	89.17 R		The Papershop	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2017	1711-20778	0.00	87.92 R		The Papershop	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	10/11/2017	1711-20779	0.00	56.19 R		The Peg & Basket Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2017	1711-20780	0.00	99.00 R		The Phoenix	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	09/10/2017	1711-20781	0.00	303.00 R		The Post Office	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	11/10/2017	1711-20782	0.00	6.45 R		The Post Office	Yes
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-20783	0.00	21.00 R		The Practice Harehills Surgery	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-20784	0.00	571.00 R		The Practice Harehills Surgery	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-20785	0.00	235.05 R		The Practice Radshan House	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-20786	0.00	21.00 R		The Practice Surgeries Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-20787	0.00	1,366.00 R		The Practice Surgeries Ltd	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	03/11/2017	1711-20788	0.00	140.00 R		The Priestley Academy Trust	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	09/11/2017	1711-20789	0.00	40.00 R		The Public Trustee	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	09/11/2017	1711-20790	0.00	40.00 R		The Public Trustee	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	09/11/2017	1711-20791	0.00	40.00 R		The Public Trustee	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-20792	0.00	75.71 R		The Quays Medical Centre	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03/10/2017	1711-20793	0.00	59.98 R		The Range	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	05/10/2017	1711-20794	0.00	397.59 R		The Range	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08/10/2017	1711-20795	0.00	33.95 R		The Range	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1711-20796	0.00	35.80 R		The Range	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1711-20797	0.00	212.38 R		The Range	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1711-20798	0.00	406.54 R		The Range	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	16/10/2017	1711-20799	0.00	80.74 R		The Range	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1711-20800	0.00	96.96 R		The Range	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1711-20801	0.00	-64.98 R		The Range	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/10/2017	1711-20802	0.00	9.08 R		The Range	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	23/10/2017	1711-20803	0.00	55.00 R		The Range	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	26/10/2017	1711-20804	0.00	23.88 R		The Range	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	26/10/2017	1711-20805	0.00	25.99 R		The Range	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1711-20806	0.00	6.23 R		The Range	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27/10/2017	1711-20807	0.00	8.97 R		The Range	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Furniture & Equipment	207	30/10/2017	1711-20808	0.00	342.25 R		The Range	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	30/10/2017	1711-20809	0.00	49.99 R		The Range	Yes
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	02/11/2017	1711-20810	0.00	128.70 R		The Real Sandwich Co	No
Leeds City Council	30/11/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	05/10/2017	1711-20811	0.00	213.58 R		The Restaurant Bar & G	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-20812	0.00	1,011.40 R		The Rivelin Care Home	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-20813	0.00	29,575.81 R		The Rookery	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-20814	0.00	1,565.44 R		The Rosehomes	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2017	1711-20815	0.00	300.00 R		The Royal British Legion - Morley Branch	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/11/2017	1711-20816	0.00	28.00 R		The Ruth Gorse Academy	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/11/2017	1711-20817	0.00	3,528.00 R		The Salvation Army	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/11/2017	1711-20818	0.00	3,048.50 R		The Sanctuary Project Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30/11/2017	1711-20819	0.00	3,048.50 R		The Sanctuary Project Limited	No
Leeds City Council	30/11/2017	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20/11/2017	1711-20820	0.00	-5,031,705.00 R		The Secretary Of State	No
Leeds City Council	30/11/2017	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	20/11/2017	1711-20821	0.00	-5,201,336.00 R		The Secretary Of State	No
Leeds City Council	30/11/2017	Strategic Accounts	Strategic	Income	NDR Income	994	20/11/2017	1711-20822	0.00	14,415,789.00 R		The Secretary Of State	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-20823	0.00	20,863.28 R		The Shieling	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-20824	0.00	22,119.60 R		The Spinney	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20825	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20826	0.00	10.96 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20827	0.00	9.22 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20828	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20829	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20830	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20831	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20832	0.00	18.40 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20833	0.00	29.72 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20834	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20835	0.00	29.96 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20836	0.00	9.18 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20837	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20838	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20839	0.00	9.22 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20840	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20841	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20842	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20843	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20844	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-20845					

Organisation Label	Effective 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	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/11/2017	1711-20857	0.00	232.00 R		The Taylor Company Uk	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/11/2017	1711-20858	0.00	27.24 R		The Taylor Company Uk	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	06/10/2017	1711-20859	0.00	76.54 R		The Tetley	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	05/10/2017	1711-20860	0.00	7.79 R		The Tiles Hall Cafe	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	281	09/10/2017	1711-20861	0.00	40.63 R		The Tiles Hall Cafe	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1711-20862	0.00	144.08 R		The Tiles Hall Cafe	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-20863	0.00	150.00 R		The Tiny Troubleshooter	No
Leeds City Council	30/11/2017	City Development	Highways	Employees	Training Costs	71	01/11/2017	1711-20864	0.00	3,500.00 R		The University Of Leeds-Student Fees	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/11/2017	1711-20865	0.00	14.04 R		The Utility Warehouse	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-20866	0.00	1,270.92 R		The Valleys Care Home	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Catering Service	233	04/10/2017	1711-20867	0.00	100.00 R		The Watershed Arts	Yes
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-20868	0.00	4,258.69 R		The Whitfield Practice	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	03/11/2017	1711-20869	0.00	71.25 R		The Whole Kaboodle Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/11/2017	1711-20870	0.00	780.00 R		The Wild Beer Co Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-20871	0.00	6,679.36 R		The Will Ward Family Trust	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	10/11/2017	1711-20872	0.00	412.50 R		The Windmill Special Needs Co Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-20873	0.00	1,097.56 R		The Woodlands Residential Home	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06/10/2017	1711-20874	0.00	8.55 R		The Works	Yes
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/11/2017	1711-20875	0.00	3,400.00 R		The Works Skatepark	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/11/2017	1711-20876	0.00	3,700.00 R		The Works Skatepark	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1711-20877	0.00	150.00 R		The Works Skatepark	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/11/2017	1711-20878	0.00	38.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2017	1711-20879	0.00	38.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2017	1711-20880	0.00	85.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2017	1711-20881	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-20882	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2017	1711-20883	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2017	1711-20884	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-20885	0.00	350.00 R		The Yorkshire Cricket Foundation	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1711-20886	0.00	5,500.00 R		The Yorkshire Mafia Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03/11/2017	1711-20887	0.00	2,448.00 R		Theme Bins International Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/11/2017	1711-20888	0.00	577.74 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/11/2017	1711-20889	0.00	55.52 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/11/2017	1711-20890	0.00	674.06 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2017	1711-20891	0.00	689.21 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/11/2017	1711-20892	0.00	609.63 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/11/2017	1711-20893	0.00	616.30 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/11/2017	1711-20894	0.00	747.16 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/10/2017	1711-20895	0.00	27.08 R		Thepihut	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/10/2017	1711-20896	0.00	28.75 R		Thepihut	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	02/11/2017	1711-20897	0.00	2.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/10/2017	1711-20898	0.00	215.80 R		The-Warehouse-Onli	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	09/10/2017	1711-20899	0.00	110.30 R		Thinglink TI Professio	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-20900	0.00	575.00 R		Think Homes Ltd	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	08/11/2017	1711-20901	0.00	1,823.50 R		Think Promotions	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/11/2017	1711-20902	0.00	2,225.00 R		Think Promotions	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-20903	0.00	222.38 R		Think Promotions	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	08/11/2017	1711-20904	0.00	80.00 R		Thinktank Training Solutions	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-20905	0.00	2,056.04 R		Thistle Hill Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15/11/2017	1711-20906	0.00	4,656.20 R		Thistle Hill Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-20907	0.00	1,354.55 R		Thistle Hill Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-20908	0.00	1,478.24 R		Thistle Hill Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2017	1711-20909	0.00	2,698.04 R		Thistle Hill Nursing Home	No
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	10/11/2017	1711-20910	0.00	4.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15/11/2017	1711-20911	0.00	5,597.80 R		Thomas Owen N H	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	27/11/2017	1711-20912	0.00	1,800.00 R		Thomas Property Services	No
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/11/2017	1711-20913	0.00	3,000.00 R		Thompson Brand Partners Ltd	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/11/2017	1711-20914	0.00	6,081.00 R		Thompsons Solicitors	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/11/2017	1711-20915	0.00	6,055.00 R		Thompsons Solicitors	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/11/2017	1711-20916	0.00	75,000.00 R		Thompsons Solicitors	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	01/11/2017	1711-20917	0.00	125.00 C		Thomson Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	10/11/2017	1711-20918	0.00	570.00 C		Thomson Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	10/11/2017	1711-20919	0.00	150.00 C		Thomson Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	10/11/2017	1711-20920	0.00	425.00 C		Thomson Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-20921	0.00	51,560.00 R		Thomson Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-20922	0.00	23,982.00 R		Thomson Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	24/11/2017	1711-20923	0.00	275.00 C		Thomson Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-20924	0.00	18,232.15 R		Thomson Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	29/11/2017	1711-20925	0.00	300.00 C		Thomson Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	29/11/2017	1711-20926	0.00	400.00 C		Thomson Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	29/11/2017	1711-20927	0.00	200.00 C		Thomson Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2017	1711-20928	0.00	265.00 R		Thorndell Engineering Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-20929	0.00	754.28 R		Thornton Fencing (Hudds) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2017	1711-20930	0.00	1,573.50 R		Thornton Fencing (Hudds) Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29/10/2017	1711-20931	0.00	138.25 R		Thorpe Park Hotel	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1711-20932	0.00	833.25 R		Thorpe Trees Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2017	1711-20933	0.00	5,116.00 C		Thyssenkrupp Encasa Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1711-20934	0.00	2.50 R		Ticketsource Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1711-20935	0.00	4.17 R		Ticketsource Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal Partnerships	Support Services	Internal Charges From Childrens Services	492	01/11/2017	1711-20936	0.00	180.00 R		Tiger 11	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1711-20937	0.00	137.50 R		Tiger 11	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1711-20938	0.00	112.50 R		Tiger 11	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Support Services	Internal Charges From Childrens Services	492	01/11/2017	1711-20939	0.00	140.00 R		Tiger 11	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-20940	0.00	36.00 R		Tiger 11	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/11/2017	1711-20941	0.00	50.00 R		Tiger 11	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Employees	Training Costs	71	17/11/2017	1711-20942	0.00	110.00 R		Tiger 11	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	City Development	Asset Management Services	Transport	External Hire -Occasional	304	23/11/2017	1711-20945	0.00	200.00 R		Tiger 11	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-20946	0.00	245.00 R		Tiger 11	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-20947	0.00	90.00 R		Tiger 11	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	28/11/2017	1711-20948	0.00	412.50 R		Tiger 11	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/11/2017	1711-20949	0.00	140.00 R		Tiger 11	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/11/2017	1711-20950	0.00	100.00 R		Tiger 11	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Employees	Training Costs	71	28/11/2017	1711-20951	0.00	285.00 R		Tiger 11	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-20952	0.00	174.40 R		Tiles UK Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	06/11/2017	1711-20953	0.00	12,913.20 C		Til-Ex Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	08/11/2017	1711-20954	0.00	15,316.58 C		Til-Ex Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	23/11/2017	1711-20955	0.00	33,929.63 C		Til-Ex Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2017	1711-20956	0.00	428.20 R		Tilgear	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1711-20957	0.00	833.28 R		Tim Jarrett	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2017	1711-20958	0.00	2,529.88 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2017	1711-20959	0.00	2,523.00 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2017	1711-20960	0.00	1,025.10 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2017	1711-20961	0.00	2,985.00 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2017	1711-20962	0.00	1,196.70 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2017	1711-20963	0.00	2,399.10 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2017	1711-20964	0.00	688.50 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2017	1711-20965	0.00	1,970.10 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-20966	0.00	43,212.16 R		Time Limit Interiors Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-20967	0.00	650.00 R		Time Limit Interiors Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	10/11/2017	1711-20968	0.00	1,200.00 R		Time Together	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-20969	0.00	883.99 R		Timea Rusz	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-20970	0.00	95.76 R		Timea Rusz	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/11/2017	1711-20971	0.00	16,000.00 R		Timeout Childrens Homes Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/11/2017	1711-20972	0.00	16,000.00 R		Timeout Childrens Homes Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	09/10/2017	1711-20973	0.00	26.00 R		Times Newspapers Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Furniture & Equipment	207	29/09/2017	1711-20974	0.00	104.17 R		Timpon At Morriso	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Furniture & Equipment	207	29/09/2017	1711-20975	0.00	104.17 R		Timpon At Morriso	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	06/10/2017	1711-20976	0.00	15.00 R		Timpon Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	09/10/2017	1711-20977	0.00	40.00 R		Timpon Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1711-20978	0.00	30.00 R		Timpon Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	16/10/2017	1711-20979	0.00	30.00 R		Timpon Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11/10/2017	1711-20980	0.00	2.50 R		Tinderbox	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-20981	0.00	288.67 R		Titan Northern Limited	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-20982	0.00	1,400.00 R		Tia Medicoeal	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	24/11/2017	1711-20983	0.00	11,997.50 R		Tmimel Lev School	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	24/11/2017	1711-20984	0.00	11,997.50 R		Tmimel Lev School	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	18/10/2017	1711-20985	0.00	29.11 R		Tnt UK Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/10/2017	1711-20986	0.00	62.00 R		Tobbell Electrical	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2017	1711-20987	0.00	71.55 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2017	1711-20988	0.00	226.41 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2017	1711-20989	0.00	56.85 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-20990	0.00	12.00 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-20991	0.00	95.00 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-20992	0.00	14.22 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-20993	0.00	3,218.40 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-20994	0.00	194.18 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-20995	0.00	174.00 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-20996	0.00	146.06 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-20997	0.00	640.99 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-20998	0.00	183.03 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-20999	0.00	88.53 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21000	0.00	341.17 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21001	0.00	20.02 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21002	0.00	235.79 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21003	0.00	507.67 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21004	0.00	33.29 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21005	0.00	10.53 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21006	0.00	64.18 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21007	0.00	10.80 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21008	0.00	5.80 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21009	0.00	16.95 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21010	0.00	41.64 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21011	0.00	39.00 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21012	0.00	1.90 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21013	0.00	25.00 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21014	0.00	357.75 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21015	0.00	272.45 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21016	0.00	163.77 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21017	0.00	237.49 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21018	0.00	425.26 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21019	0.00	17.97 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21020	0.00	16.26 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21021	0.00	24.05 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21022	0.00	229.50 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21023	0.00	51.55 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21024	0.00	68.37 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21025	0.00	1.90 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21026	0.00	64.21 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21027	0.00	30.99 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21028	0.00	104.95 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21029	0.00	109.70 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2017	1711-21030	0.00	122.89 R		Tobbell Electrical	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	27/11/2017	1711-21209	0.00	1,314.17 R		Tockwith Training Services Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-21210	0.00	180.00 R		Together Housing Association Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03/11/2017	1711-21211	0.00	6,438.60 R		Together Housing Association Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20/11/2017	1711-21212	0.00	3,461.88 C		Tolent Solutions Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	3	18/10/2017	1711-21213	0.00	3,327.28 R		Tom Chambers Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/10/2017	1711-21214	0.00	1,816.20 R		Tom Chambers Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23/11/2017	1711-21215	0.00	23.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23/11/2017	1711-21216	0.00	12.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	01/11/2017	1711-21217	0.00	475.00 R		Tom Tyton	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/11/2017	1711-21218	0.00	330.00 R		Tom Vincent	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/11/2017	1711-21219	0.00	500.00 R		Tom Woolley Illustration	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2017	1711-21220	0.00	67.75 R		Tomlinsons	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	10/11/2017	1711-21221	0.00	149.00 R		Tomtom	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/11/2017	1711-21222	0.00	80.00 R		Tony Jacobs	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/10/2017	1711-21223	0.00	392.01 R		Tooniet	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/10/2017	1711-21224	0.00	53.90 R		Toolstation Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/10/2017	1711-21225	0.00	12.62 R		Toolstation Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24/10/2017	1711-21226	0.00	1.13 R		Toolstation Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1711-21227	0.00	45.00 R		Top Shop	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	06/11/2017	1711-21228	0.00	405.00 R		Topfoto	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2017	1711-21229	0.00	1,384.85 R		Toshiba Carrier UK Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/11/2017	1711-21230	0.00	315.15 R		Total Care	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/11/2017	1711-21231	0.00	368.00 R		Total Care	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-21232	0.00	200.00 R		Total Extraction Solutions Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	01/11/2017	1711-21233	0.00	3,581.50 C		Total Hygiene Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02/11/2017	1711-21234	0.00	1,870.00 R		Total Hygiene Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02/11/2017	1711-21235	0.00	340.00 R		Total Hygiene Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	02/11/2017	1711-21236	0.00	3,350.00 C		Total Hygiene Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/11/2017	1711-21237	0.00	115.00 R		Total Hygiene Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/11/2017	1711-21238	0.00	3,350.00 C		Total Hygiene Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/11/2017	1711-21239	0.00	780.00 R		Total UK Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	06/11/2017	1711-21240	0.00	400.00 C		Totalmobile Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	06/11/2017	1711-21241	0.00	475.00 C		Totalmobile Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	06/11/2017	1711-21242	0.00	950.00 C		Totalmobile Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	06/11/2017	1711-21243	0.00	950.00 C		Totalmobile Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	06/11/2017	1711-21244	0.00	-2,290.00 C		Totalmobile Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	10/11/2017	1711-21245	0.00	2,290.00 C		Totalmobile Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	10/11/2017	1711-21246	0.00	1,900.00 C		Totalmobile Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	23/11/2017	1711-21247	0.00	400.00 R		Tots Bots Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/11/2017	1711-21248	0.00	340.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/11/2017	1711-21249	0.00	660.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/11/2017	1711-21250	0.00	720.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2017	1711-21251	0.00	300.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/11/2017	1711-21252	0.00	360.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/11/2017	1711-21253	0.00	200.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/11/2017	1711-21254	0.00	240.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2017	1711-21255	0.00	480.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/11/2017	1711-21256	0.00	800.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2017	1711-21257	0.00	540.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/11/2017	1711-21258	0.00	72.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2017	1711-21259	0.00	400.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/11/2017	1711-21260	0.00	160.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/11/2017	1711-21261	0.00	160.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/11/2017	1711-21262	0.00	280.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/11/2017	1711-21263	0.00	320.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/11/2017	1711-21264	0.00	432.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/11/2017	1711-21265	0.00	440.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/11/2017	1711-21266	0.00	300.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/11/2017	1711-21267	0.00	240.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/11/2017	1711-21268	0.00	483.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/11/2017	1711-21269	0.00	560.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10/11/2017	1711-21270	0.00	400.00 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	17/11/2017	1711-21271	0.00	7,222.04 R		Touchstone - Leeds	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/09/2017	1711-21272	0.00	54.98 R		Touchwood Of Wetherby	Yes
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	20/11/2017	1711-21273	0.00	750.00 R		Tough Furniture Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	07/11/2017	1711-21274	0.00	895.76 R		Town Hall Battery Co	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2017	1711-21275	0.00	443.83 R		Town Hall Battery Co	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2017	1711-21276	0.00	133.67 R		Town Hall Battery Co	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2017	1711-21277	0.00	110.96 R		Town Hall Battery Co	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/11/2017	1711-21278	0.00	1,065.99 R		Toyota Material Handling Uk Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Employees	Training & Development	70	17/11/2017	1711-21279	0.00	731.00 R		Tpas Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	09/11/2017	1711-21280	0.00	1,550.00 R		Tq Environmental Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	10/11/2017	1711-21281	0.00	415.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	10/11/2017	1711-21282	0.00	830.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	28/11/2017	1711-21283	0.00	975.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Support Services	Internal Charges From City Development	491	29/11/2017	1711-21284	0.00	1,325.00 R		Tracsis Traffic Data Ltd	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/11/2017	1711-21285	0.00	4,141.00 R		Trade Union Legal Llp	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/11/2017	1711-21286	0.00	1,200.00 R		Trade Union Legal Llp	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Brokerage Fees	244	03/11/2017	1711-21287	0.00	15,690.07 R		Tradition (Uk) Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-21288	0.00	665.00 R		Traffic Management Services Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-21289	0.00	2,225.00 R		Traffic Management Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	28/09/2017	1711-21290	0.00	31.01 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28/09/2017	1711-21291	0.00	24.02 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/09/2017	1711-21292	0.00	14.43 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29/09/2017	1711-21293	0.00	52.02 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02/10/2017	1711-21294	0.00	41.41 R		Trainline	Yes
Leeds City Council	30/11/20												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04/10/2017	1711-21297	0.00	79.87 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	04/10/2017	1711-21298	0.00	11.68 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06/10/2017	1711-21299	0.00	13.01 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06/10/2017	1711-21300	0.00	24.02 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11/10/2017	1711-21301	0.00	51.41 R		Trainline	Yes
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	11/10/2017	1711-21302	0.00	3.28 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12/10/2017	1711-21303	0.00	84.76 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13/10/2017	1711-21304	0.00	24.02 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	13/10/2017	1711-21305	0.00	384.03 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13/10/2017	1711-21306	0.00	24.02 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	17/10/2017	1711-21307	0.00	84.15 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	17/10/2017	1711-21308	0.00	53.55 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18/10/2017	1711-21309	0.00	75.99 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18/10/2017	1711-21310	0.00	60.28 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18/10/2017	1711-21311	0.00	-16.00 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18/10/2017	1711-21312	0.00	27.50 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18/10/2017	1711-21313	0.00	57.83 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18/10/2017	1711-21314	0.00	-45.00 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18/10/2017	1711-21315	0.00	87.50 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/10/2017	1711-21316	0.00	18.51 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/10/2017	1711-21317	0.00	12.29 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/10/2017	1711-21318	0.00	12.29 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24/10/2017	1711-21319	0.00	45.29 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24/10/2017	1711-21320	0.00	48.55 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24/10/2017	1711-21321	0.00	32.28 R		Trainline	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1711-21322	0.00	-124.80 R		Trainline	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1711-21323	0.00	43.96 R		Trainline	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1711-21324	0.00	128.83 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25/10/2017	1711-21325	0.00	25.25 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	26/10/2017	1711-21326	0.00	61.10 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30/10/2017	1711-21327	0.00	390.15 R		Trainline	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02/11/2017	1711-21328	0.00	360.00 R		Translate Uk Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/11/2017	1711-21329	0.00	1,922.76 R		Translate Uk Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2017	1711-21330	0.00	550.26 R		Translate Uk Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/11/2017	1711-21331	0.00	194.13 R		Translate Uk Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1711-21332	0.00	688.34 R		Transpack Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	17/10/2017	1711-21333	0.00	46.25 R		Travelodge Gb0000	Yes
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	30/10/2017	1711-21334	0.00	48.38 R		Travelodge Gb0000	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	03/11/2017	1711-21335	0.00	320.00 C		Travis Perkins Trading Co Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	20/11/2017	1711-21336	0.00	1,400.00 R		Treasurynet Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/11/2017	1711-21337	0.00	6,592.46 R		Tree House Care Fostering Solutions	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/11/2017	1711-21338	0.00	5,369.51 R		Tree House Care Fostering Solutions	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1711-21339	0.00	4,749.00 R		Tree Saw	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-21340	0.00	1,989.00 R		Tree Saw	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-21341	0.00	443.48 R		Treka Bus Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2017	1711-21342	0.00	116.50 R		Treka Bus Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2017	1711-21343	0.00	289.19 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2017	1711-21344	0.00	507.54 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2017	1711-21345	0.00	99.52 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2017	1711-21346	0.00	112.79 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2017	1711-21347	0.00	94.96 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2017	1711-21348	0.00	201.04 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21349	0.00	101.01 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21350	0.00	55.17 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21351	0.00	498.54 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21352	0.00	93.90 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21353	0.00	60.16 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21354	0.00	134.21 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21355	0.00	37.97 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21356	0.00	95.37 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21357	0.00	132.76 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21358	0.00	166.72 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21359	0.00	55.66 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21360	0.00	37.26 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21361	0.00	124.89 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21362	0.00	55.71 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21363	0.00	255.78 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21364	0.00	39.18 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21365	0.00	129.79 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21366	0.00	70.57 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21367	0.00	44.87 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21368	0.00	194.90 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21369	0.00	18.63 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21370	0.00	7.36 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21371	0.00	108.94 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21372	0.00	31.30 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21373	0.00	81.79 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21374	0.00	36.58 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21375	0.00	27.44 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21376	0.00	36.60 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21377	0.00	83.41 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21378	0.00	56.42 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21379	0.00	2.50 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-21380	0.00	67.80 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21381	0.00	61.65 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1711-21382	0.00	49.70 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/						

Organisation Label	Effective 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	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2017	1711- 21737	0.00	38.18 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2017	1711- 21738	0.00	665.76 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2017	1711- 21739	0.00	5.61 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/10/2017	1711- 21740	0.00	46.79 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	30/10/2017	1711- 21741	0.00	85.29 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2017	1711- 21742	0.00	130.48 R		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/11/2017	1711- 21743	0.00	85.50 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/11/2017	1711- 21744	0.00	6.89 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/11/2017	1711- 21745	0.00	86.55 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites	128	06/11/2017	1711- 21746	0.00	37.39 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	06/11/2017	1711- 21747	0.00	15.50 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/11/2017	1711- 21748	0.00	11.90 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/11/2017	1711- 21749	0.00	61.16 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/11/2017	1711- 21750	0.00	28.50 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/11/2017	1711- 21751	0.00	6.37 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/11/2017	1711- 21752	0.00	99.40 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	06/11/2017	1711- 21753	0.00	6.95 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	06/11/2017	1711- 21754	0.00	28.55 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/11/2017	1711- 21755	0.00	62.72 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/11/2017	1711- 21756	0.00	480.97 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2017	1711- 21757	0.00	310.18 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06/11/2017	1711- 21758	0.00	-3,620.29 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	07/11/2017	1711- 21759	0.00	30.80 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	07/11/2017	1711- 21760	0.00	14.20 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	07/11/2017	1711- 21761	0.00	253.36 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	07/11/2017	1711- 21762	0.00	353.85 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	10/11/2017	1711- 21763	0.00	-413.20 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10/11/2017	1711- 21764	0.00	73.35 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	14/11/2017	1711- 21765	0.00	26.00 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2017	1711- 21766	0.00	494.22 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	14/11/2017	1711- 21767	0.00	57.74 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	14/11/2017	1711- 21768	0.00	535.25 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14/11/2017	1711- 21769	0.00	1,292.89 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711- 21770	0.00	79.00 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	17/11/2017	1711- 21771	0.00	102.17 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2017	1711- 21772	0.00	241.44 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/11/2017	1711- 21773	0.00	341.25 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	24/11/2017	1711- 21774	0.00	6.94 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	24/11/2017	1711- 21775	0.00	158.60 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24/11/2017	1711- 21776	0.00	45.40 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24/11/2017	1711- 21777	0.00	45.40 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	24/11/2017	1711- 21778	0.00	103.01 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	24/11/2017	1711- 21779	0.00	22.60 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/11/2017	1711- 21780	0.00	59.00 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2017	1711- 21781	0.00	144.23 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2017	1711- 21782	0.00	102.30 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24/11/2017	1711- 21783	0.00	181.46 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2017	1711- 21784	0.00	180.04 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2017	1711- 21785	0.00	77.69 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Premises	First Aid Requisites	128	24/11/2017	1711- 21786	0.00	95.44 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	27/11/2017	1711- 21787	0.00	201.77 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	28/11/2017	1711- 21788	0.00	109.67 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	28/11/2017	1711- 21789	0.00	28.40 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	28/11/2017	1711- 21790	0.00	45.20 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28/11/2017	1711- 21791	0.00	147.44 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	28/11/2017	1711- 21792	0.00	415.01 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	28/11/2017	1711- 21793	0.00	275.00 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28/11/2017	1711- 21794	0.00	78.60 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	28/11/2017	1711- 21795	0.00	307.53 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	28/11/2017	1711- 21796	0.00	33.01 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	28/11/2017	1711- 21797	0.00	69.46 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28/11/2017	1711- 21798	0.00	14.49 R		Trevor Iles Ltd	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/11/2017	1711- 21799	0.00	324.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/11/2017	1711- 21800	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17/11/2017	1711- 21801	0.00	110.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2017	1711- 21802	0.00	160.42 R		Trisa 'thomsonreuters	Yes
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	20/11/2017	1711- 21803	0.00	2,012.12 R		Tribal Education Ltd	No
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	20/11/2017	1711- 21804	0.00	2,012.12 R		Tribal Education Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711- 21805	0.00	1,470.04 R		Tri-Care Homes Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711- 21806	0.00	1,388.88 R		Tri-Care Homes Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711- 21807	0.00	1,459.84 R		Tri-Care Homes Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711- 21808	0.00	1,423.04 R		Tri-Care Homes Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711- 21809	0.00	29,843.19 R		Tri-Care Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711- 21810	0.00	9,684.60 R		Tri-Care Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711- 21811	0.00	797.50 R		Tricon Services Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1711- 21812	0.00	289.85 R		Triline Contracts Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/11/2017	1711- 21813	0.00	200.00 R		Trinity Filmed Entertainment Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/11/2017	1711- 21814	0.00	14,000.00 R		Trinity Law Solicitors	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	03/11/2017	1711- 21815	0.00	40.00 R		Trinity Methodist Church	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	17/11/2017	1711- 21816	0.00	40.00 R		Trinity Methodist Church	No
Leeds City Council	30/11/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	03/10/2017	1711- 21817	0.00	53.90 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	23/10/2017	1711- 21818	0.00	236.50 R		Trl Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711- 21819	0.00	1,578.64 R		Troutbeck Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15/11/2017	1711- 21820	0.00	7			

Organisation Label	Effective 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	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2017	1711-21825	0.00	11,888.03 R		Trust Life Care	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/11/2017	1711-21826	0.00	3,008.02 R		Trust Life Care	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Construction	3	02/11/2017	1711-21827	0.00	2,504.46 C		Trustseal Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-21828	0.00	2,125.08 R		Trustseal Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Construction	3	10/11/2017	1711-21829	0.00	980.50 C		Trustseal Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-21830	0.00	15,354.71 R		Trustseal Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Construction	3	10/11/2017	1711-21831	0.00	2,074.95 C		Trustseal Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-21832	0.00	515.42 R		Trustseal Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Construction	3	21/11/2017	1711-21833	0.00	1,255.75 C		Trustseal Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	21/11/2017	1711-21834	0.00	680.75 C		Trustseal Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-21835	0.00	2,125.03 R		Trustseal Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Construction	3	27/11/2017	1711-21836	0.00	2,794.01 C		Trustseal Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1711-21837	0.00	487.20 R		Trustseal Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	27/10/2017	1711-21838	0.00	4,265.60 R		Tseducation Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24/10/2017	1711-21839	0.00	90.00 R		Tts Group Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24/10/2017	1711-21840	0.00	65.94 R		Tts Group Ltd	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15/11/2017	1711-21841	0.00	17.98 R		Tts Group Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15/11/2017	1711-21842	0.00	59.80 R		Tts Group Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	24/11/2017	1711-21843	0.00	149.84 R		Tts Group Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	24/11/2017	1711-21844	0.00	99.95 R		Tts Group Ltd	No
Leeds City Council	30/11/2017	Children and Families	Capital Maintenance	Capital	Construction	3	27/11/2017	1711-21845	0.00	3,818.27 C		Tucker And Tunstalls Limited	No
Leeds City Council	30/11/2017	Children and Families	Capital Maintenance	Capital	Construction	3	27/11/2017	1711-21846	0.00	484.45 C		Tucker And Tunstalls Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Brokerage Fees	244	03/11/2017	1711-21847	0.00	18,862.99 R		Tullett Prebon (Europe) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Brokerage Fees	244	03/11/2017	1711-21848	0.00	821.91 R		Tullett Prebon (Europe) Ltd	No
Leeds City Council	30/11/2017	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	23/11/2017	1711-21849	0.00	1,027.37 R		Tullett Prebon (Europe) Ltd	No
Leeds City Council	30/11/2017	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	23/11/2017	1711-21850	0.00	1,358.87 R		Tullett Prebon (Europe) Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/11/2017	1711-21851	0.00	186.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/11/2017	1711-21852	0.00	198.65 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/11/2017	1711-21853	0.00	186.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/11/2017	1711-21854	0.00	242.86 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People	Capital	Transport	4	13/11/2017	1711-21855	0.00	1,750.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/11/2017	1711-21856	0.00	186.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	15/11/2017	1711-21857	0.00	16,359.20 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/11/2017	1711-21858	0.00	212.50 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	17/11/2017	1711-21859	0.00	17,079.00 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	22/11/2017	1711-21860	0.00	19,839.60 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	22/11/2017	1711-21861	0.00	12,801.63 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	22/11/2017	1711-21862	0.00	14,889.60 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	23/11/2017	1711-21863	0.00	459.00 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	23/11/2017	1711-21864	0.00	4,950.00 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	23/11/2017	1711-21865	0.00	5,550.00 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/11/2017	1711-21866	0.00	186.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/11/2017	1711-21867	0.00	225.64 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	06/11/2017	1711-21868	0.00	3,790.00 C		Tunston Construction Ltd	No
Leeds City Council	30/11/2017	City Development	Arts and Heritage	Capital	Other Costs	7	16/11/2017	1711-21869	0.00	1,500.00 C		Turner & Townsend	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02/10/2017	1711-21870	0.00	147.00 R		Tv Licensing	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16/10/2017	1711-21871	0.00	147.00 R		Tv Licensing	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Licences	286	23/10/2017	1711-21872	0.00	122.50 R		Tv Licensing	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	286	03/11/2017	1711-21873	0.00	7.50 R		Tv Licensing	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	286	27/11/2017	1711-21874	0.00	60.00 R		Tv Licensing	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	286	27/11/2017	1711-21875	0.00	82.50 R		Tv Licensing	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	286	27/11/2017	1711-21876	0.00	7.50 R		Tv Licensing	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	286	28/11/2017	1711-21877	0.00	7.50 R		Tv Licensing	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05/10/2017	1711-21878	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	09/10/2017	1711-21879	0.00	122.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09/10/2017	1711-21880	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1711-21881	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1711-21882	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1711-21883	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1711-21884	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	286	12/10/2017	1711-21885	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1711-21886	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Licences	286	17/10/2017	1711-21887	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17/10/2017	1711-21888	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	18/10/2017	1711-21889	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Licences	266	23/10/2017	1711-21890	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1711-21891	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1711-21892	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/10/2017	1711-21893	0.00	147.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-21894	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-21895	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-21896	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-21897	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-21898	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-21899	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-21900	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-21901	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/11/2017	1711-21902	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/11/2017	1711-21903	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/11/2017	1711-21904	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30/09/2017	1711-21905	0.00	349.88 R		Twitter Online Ads	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	02/10/2017	1711-21906	0.00	100.00 R		Twitter Online Ads	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	09/10/2017	1711-21907	0.00	350.00 R		Twitter Online Ads	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	16/10/2017	1711-21908	0.00	350.00 R		Twitter Online Ads	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	23/10/2017	1711-21909	0.00	350.00 R		Twitter Online Ads	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	2							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-21913	0.00	9.27 R		Tyg Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	10/11/2017	1711-21914	0.00	1,033.94 R		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	14/11/2017	1711-21915	0.00	1,033.94 R		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	14/11/2017	1711-21916	0.00	1,033.94 R		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	16/11/2017	1711-21917	0.00	63.80 R		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	16/11/2017	1711-21918	0.00	63.80 R		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	16/11/2017	1711-21919	0.00	63.80 R		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	16/11/2017	1711-21920	0.00	6,790.20 C		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	17/11/2017	1711-21921	0.00	456.20 C		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20/11/2017	1711-21922	0.00	87.50 R		U James	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10/11/2017	1711-21923	0.00	239.40 R		Ubiquis Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02/11/2017	1711-21924	0.00	1,206.50 R		Ullite Brewing Company	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	02/11/2017	1711-21925	0.00	-180.98 R		Ullite Brewing Company	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/11/2017	1711-21926	0.00	3,469.33 R		Uk Insurance	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Operational Claims	248	09/11/2017	1711-21927	0.00	1,325.33 R		Uk Insurance	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	19/10/2017	1711-21928	0.00	17.75 R		Uk Point Of Sale Group	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	09/11/2017	1711-21929	0.00	7.75 R		Uk Table Tennis Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	13/10/2017	1711-21930	0.00	304.52 R		Ukofficedirect.Co	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2017	1711-21931	0.00	848.16 R		Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/11/2017	1711-21932	0.00	756.00 R		Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2017	1711-21933	0.00	113.24 R		Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2017	1711-21934	0.00	483.92 R		Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2017	1711-21935	0.00	21.21 R		Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-21936	0.00	800.00 R		Uncanny Theatre	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	19/10/2017	1711-21937	0.00	1,403.42 R		Uniformity Schoolwear	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2017	1711-21938	0.00	240.00 R		Union Industries	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/11/2017	1711-21939	0.00	151.20 R		Union Industries	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29/11/2017	1711-21940	0.00	1,757.38 R		Unite Group Plc	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	25/10/2017	1711-21941	0.00	72.12 R		Unite Students	Yes
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	02/11/2017	1711-21942	0.00	5,197.60 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	02/11/2017	1711-21943	0.00	1,428.36 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03/11/2017	1711-21944	0.00	1,502.84 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/11/2017	1711-21945	0.00	1,473.00 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/11/2017	1711-21946	0.00	1,022.67 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/11/2017	1711-21947	0.00	18,700.96 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/11/2017	1711-21948	0.00	321.80 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/11/2017	1711-21949	0.00	321.80 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-21950	0.00	10,643.48 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	15/11/2017	1711-21951	0.00	40,023.08 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17/11/2017	1711-21952	0.00	-161.02 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17/11/2017	1711-21953	0.00	1,473.00 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17/11/2017	1711-21954	0.00	10,731.16 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17/11/2017	1711-21955	0.00	1,502.84 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/11/2017	1711-21956	0.00	1,502.84 R		United Response	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/11/2017	1711-21957	0.00	1,406.44 R		United Response	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/10/2017	1711-21958	0.00	519.33 R		Uniteprint 5683211_pid5	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Employees	Best Value Training	70	29/09/2017	1711-21959	0.00	2,256.00 R		Unitheunion.Org	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Employees	Best Value Training	70	09/10/2017	1711-21960	0.00	48.00 R		Unitheunion.Org	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Employees	Best Value Training	70	09/10/2017	1711-21961	0.00	144.00 R		Unitheunion.Org	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-21962	0.00	105.00 R		Unity Enterprise	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	02/11/2017	1711-21963	0.00	60.00 R		Unity Enterprise	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-21964	0.00	2,982.90 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-21965	0.00	3,107.10 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-21966	0.00	2,995.80 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-21967	0.00	3,107.10 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-21968	0.00	3,107.10 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-21969	0.00	3,124.20 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-21970	0.00	2,982.90 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-21971	0.00	3,000.00 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-21972	0.00	2,999.40 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/11/2017	1711-21973	0.00	2,995.80 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/11/2017	1711-21974	0.00	6,535.80 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/11/2017	1711-21975	0.00	199.72 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/11/2017	1711-21976	0.00	299.58 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/11/2017	1711-21977	0.00	299.94 R		Unity Foster Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/11/2017	1711-21978	0.00	2,395.22 R		Unity Foster Care	No
Leeds City Council	30/11/2017	City Development	Regeneration	Capital	Other Costs	7	09/11/2017	1711-21979	0.00	17,282.04 C		Unity Housing Association	No
Leeds City Council	30/11/2017	City Development	Regeneration	Capital	Other Costs	7	09/11/2017	1711-21980	0.00	18,425.27 C		Unity Housing Association	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/11/2017	1711-21981	0.00	113.80 R		University Hospital Of South Manchester	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30/11/2017	1711-21982	0.00	139.59 R		University Hospitals Bristol Nhs Ft	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	13/11/2017	1711-21983	0.00	5,000.00 R		University Of Leeds	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Hospitality	255	17/11/2017	1711-21984	0.00	40.75 R		University Of Leeds	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	08/11/2017	1711-21985	0.00	95.00 R		University Of York	No
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-21986	0.00	555.00 R		University Of York	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-21987	0.00	240.00 R		Unorthobox C.I.C	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-21988	0.00	120.00 R		Unorthobox	

Organisation Label	Effective 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	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/10/2017	1711-22001	0.00	827.98	R	Upwork -149667770ref	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/10/2017	1711-22002	0.00	1,017.80	R	Upwork -150668191ref	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/10/2017	1711-22003	0.00	1,185.70	R	Upwork -151664056ref	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/10/2017	1711-22004	0.00	369.99	R	Upwork -152629242ref	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09/10/2017	1711-22005	0.00	10.10	R	Ultilia Energy Limited	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17/10/2017	1711-22006	0.00	10.10	R	Ultilia Energy Limited	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Electricity	124	30/10/2017	1711-22007	0.00	20.20	R	Ultilia Energy Limited	Yes
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/11/2017	1711-22008	0.00	673.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-22009	0.00	1,911.75	R	V Miller	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-22010	0.00	13,526.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Resources and Housing	HR4 Housing Leads	Capital	Construction	3	06/11/2017	1711-22011	0.00	3,116.99	C	Vador Security Systems Limited	No
Leeds City Council	30/11/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	10/11/2017	1711-22012	0.00	100.00	R	Vador Security Systems Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2017	1711-22013	0.00	1,355.55	R	Vador Security Systems Limited	No
Leeds City Council	30/11/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	16/11/2017	1711-22014	0.00	100.00	R	Vador Security Systems Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/11/2017	1711-22015	0.00	22.50	R	Vador Security Systems Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2017	1711-22016	0.00	379.61	R	Valco Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2017	1711-22017	0.00	355.89	R	Valco Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	16/11/2017	1711-22018	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Telephones	213	10/11/2017	1711-22019	0.00	26.61	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Service Strategy	Supplies and Services	Subsistence	256	10/11/2017	1711-22020	0.00	7.57	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	10/11/2017	1711-22021	0.00	40.17	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	10/11/2017	1711-22022	0.00	30.02	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Supplies and Services	Subsistence	256	10/11/2017	1711-22023	0.00	3.75	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	10/11/2017	1711-22024	0.00	20.80	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Subsistence	256	10/11/2017	1711-22025	0.00	56.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Subsistence	256	10/11/2017	1711-22026	0.00	107.69	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	10/11/2017	1711-22027	0.00	1,136.40	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	10/11/2017	1711-22028	0.00	36.39	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Subsistence	256	10/11/2017	1711-22029	0.00	8.20	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10/11/2017	1711-22030	0.00	71.94	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Subsistence	256	10/11/2017	1711-22031	0.00	13.24	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	10/11/2017	1711-22032	0.00	160.65	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Subsistence	256	10/11/2017	1711-22033	0.00	36.93	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Subsistence	256	10/11/2017	1711-22034	0.00	1.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Subsistence	256	10/11/2017	1711-22035	0.00	10.45	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Supplies and Services	Subsistence	256	10/11/2017	1711-22036	0.00	15.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22037	0.00	0.22	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22038	0.00	0.15	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22039	0.00	0.64	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22040	0.00	0.38	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22041	0.00	-9.66	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22042	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Home Care Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22043	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22044	0.00	11.98	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22045	0.00	2.75	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22046	0.00	1.16	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22047	0.00	0.17	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22048	0.00	5.27	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22049	0.00	3.24	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22050	0.00	17.03	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22051	0.00	1.46	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22052	0.00	3.06	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22053	0.00	3.19	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22054	0.00	0.85	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22055	0.00	0.35	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22056	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22057	0.00	2.65	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22058	0.00	2.66	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22059	0.00	1.67	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22060	0.00	4.33	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22061	0.00	1.17	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22062	0.00	0.65	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22063	0.00	0.09	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22064	0.00	1.36	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22065	0.00	0.83	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22066	0.00	0.61	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22067	0.00	0.91	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22068	0.00	0.60	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22069	0.00	2.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22070	0.00	4.42	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22071	0.00	2.83	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22072	0.00	5.76	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22073	0.00	3.76	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22074	0.00	1.01	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22075	0.00	1.86	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22076	0.00	1.89	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22077	0.00	0.77	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22078	0.00	0.02	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22079	0.00	0.82	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	SP Contracts & SECC	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22080	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22081	0.00	1.77	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22082	0.00	2.41	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2017	1711-22083	0.00	3.56	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-22084	0.00	6,975.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Service Strategy	Transport	Public Transport Expenses	310	10/11/2017	1711-22085	0.00	117.59	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	10/11/2017	1711-22086	0.00	39.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults											

Organisation Label	Effective 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	30/11/2017	Adults and Health	Other Generic Services	Transport	Public Transport Expenses	310	10/11/2017	1711-22089	0.00	4.30	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	10/11/2017	1711-22090	0.00	637.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	10/11/2017	1711-22091	0.00	18.10	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	10/11/2017	1711-22092	0.00	282.30	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Transport	Public Transport Expenses	310	10/11/2017	1711-22093	0.00	120.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Transport	Public Transport Expenses	310	10/11/2017	1711-22094	0.00	194.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310	10/11/2017	1711-22095	0.00	311.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10/11/2017	1711-22096	0.00	716.44	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Asset Management Services	Transport	Public Transport Expenses	310	10/11/2017	1711-22097	0.00	4.20	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Public Transport Expenses	310	10/11/2017	1711-22098	0.00	175.30	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	10/11/2017	1711-22099	0.00	132.05	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Economic Development	Transport	Public Transport Expenses	310	10/11/2017	1711-22100	0.00	37.20	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Employment & Skills	Transport	Public Transport Expenses	310	10/11/2017	1711-22101	0.00	60.80	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10/11/2017	1711-22102	0.00	85.60	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Recreation	Transport	Public Transport Expenses	310	10/11/2017	1711-22103	0.00	21.10	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Transport	Public Transport Expenses	310	10/11/2017	1711-22104	0.00	93.80	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	10/11/2017	1711-22105	0.00	394.80	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing and Registration	Transport	Public Transport Expenses	310	10/11/2017	1711-22106	0.00	50.70	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Transport	Public Transport Expenses	310	10/11/2017	1711-22107	0.00	117.90	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	10/11/2017	1711-22108	0.00	22.80	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Strategy and Improvement	Transport	Public Transport Expenses	310	10/11/2017	1711-22109	0.00	10.20	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Transport	Public Transport Expenses	310	10/11/2017	1711-22110	0.00	230.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	10/11/2017	1711-22111	0.00	128.85	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Technology	Transport	Public Transport Expenses	310	10/11/2017	1711-22112	0.00	28.20	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Transport	Public Transport Expenses	310	10/11/2017	1711-22113	0.00	65.90	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	10/11/2017	1711-22114	0.00	95.20	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	10/11/2017	1711-22115	0.00	503.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	SP Contracts & SECC	Transport	Public Transport Expenses	310	10/11/2017	1711-22116	0.00	214.72	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	10/11/2017	1711-22117	0.00	16.10	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	10/11/2017	1711-22118	0.00	8.40	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	10/11/2017	1711-22119	0.00	556.90	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22120	0.00	1,580.34	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22121	0.00	600.95	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22122	0.00	158.78	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22123	0.00	2,535.65	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22124	0.00	5,774.39	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22125	0.00	239.77	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22126	0.00	16,648.16	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22127	0.00	678.11	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22128	0.00	10,164.93	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22129	0.00	180.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Supporting People	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22130	0.00	55.69	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22131	0.00	7,539.86	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22132	0.00	5,749.41	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22133	0.00	61,306.72	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22134	0.00	56.92	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22135	0.00	5,376.88	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22136	0.00	4,155.22	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22137	0.00	859.40	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22138	0.00	442.19	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22139	0.00	466.67	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22140	0.00	1,814.63	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22141	0.00	1,523.36	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22142	0.00	3,306.24	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22143	0.00	582.56	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22144	0.00	1,480.38	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22145	0.00	2,183.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22146	0.00	25.90	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Courtyards	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22147	0.00	1,891.17	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22148	0.00	741.96	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22149	0.00	751.10	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22150	0.00	902.47	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22151	0.00	1,253.52	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22152	0.00	881.73	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22153	0.00	231.91	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22154	0.00	194.01	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22155	0.00	2,561.69	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22156	0.00	8,630.87	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22157	0.00	58.72	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22158	0.00	5,301.67	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22159	0.00	3,113.69	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22160	0.00	968.83	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22161	0.00	12,007.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/11/2017	1711-22162	0.00	9,023.44	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Service Strategy	Transport	Car Parking Fees	312	10/11/2017	1711-22163	0.00	64.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	10/11/2017	1711-22164	0.00	152.58	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/11/2017	1711-22165	0.00	427.64	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Transport	Car Parking Fees	312	10/11/2017	1711-22166	0.00	76.77	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	10/11/2017	1711-22167	0.00	718.55	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	10/11/2017	1711-22168	0.00	1,642.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Transport	Car Parking Fees	312	10/11/2017	1711-22169	0.00	123.84	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Transport	Car Parking Fees	312	10/11/2017	1711-22170	0.00	276.82	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Transport	Car Parking Fees	312	10/11/2017	1711-22171	0.00	1,273.81	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	10/11/2017	1711-22172	0.00	4,197.38	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Asset Management Services	Transport	Car Parking Fees	312	10/11/2017	1711-22173	0.00	9.58	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Car Parking Fees	312	10/11/2017	1711-22174	0.00	282.76	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10/11/2017	1711-22175	0.00	397.42	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Economic Development	Transport	Car Parking Fees								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	City Development	Employment & Skills	Transport	Car Parking Fees	312	10/11/2017	1711-22177	0.00	147.95	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10/11/2017	1711-22178	0.00	16.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Recreation	Transport	Car Parking Fees	312	10/11/2017	1711-22179	0.00	135.80	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Transport	Car Parking Fees	312	10/11/2017	1711-22180	0.00	611.78	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Transport	Car Parking Fees	312	10/11/2017	1711-22181	0.00	204.17	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	10/11/2017	1711-22182	0.00	43.63	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car Parking Fees	312	10/11/2017	1711-22183	0.00	91.24	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	10/11/2017	1711-22184	0.00	515.59	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Transport	Car Parking Fees	312	10/11/2017	1711-22185	0.00	56.82	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	10/11/2017	1711-22186	0.00	78.79	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Transport	Car Parking Fees	312	10/11/2017	1711-22187	0.00	253.88	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	10/11/2017	1711-22188	0.00	325.82	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Technology	Transport	Car Parking Fees	312	10/11/2017	1711-22189	0.00	172.86	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	PPJU and Procurement	Transport	Car Parking Fees	312	10/11/2017	1711-22190	0.00	34.36	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Transport	Car Parking Fees	312	10/11/2017	1711-22191	0.00	8.33	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Transport	Car Parking Fees	312	10/11/2017	1711-22192	0.00	322.75	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	10/11/2017	1711-22193	0.00	131.70	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312	10/11/2017	1711-22194	0.00	12.02	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	10/11/2017	1711-22195	0.00	62.94	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Corporate Property Management	Transport	Car Parking Fees	312	10/11/2017	1711-22196	0.00	28.49	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	10/11/2017	1711-22197	0.00	162.54	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	10/11/2017	1711-22198	0.00	292.91	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22199	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22200	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22201	0.00	3,595.72	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22202	0.00	4,654.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22203	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22204	0.00	8,646.89	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22205	0.00	885.34	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22206	0.00	12,644.21	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22207	0.00	3,458.52	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22208	0.00	56,096.48	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22209	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22210	0.00	722.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22211	0.00	1,805.62	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22212	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22213	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22214	0.00	3,081.60	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22215	0.00	1,765.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22216	0.00	1,926.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22217	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22218	0.00	234.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22219	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22220	0.00	1,284.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22221	0.00	3,383.99	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22222	0.00	5,376.75	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22223	0.00	722.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22224	0.00	6,327.57	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10/11/2017	1711-22225	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	20/11/2017	1711-22226	0.00	-0.24	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	20/11/2017	1711-22227	0.00	0.68	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	20/11/2017	1711-22228	0.00	5.33	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-22229	0.00	5,850.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Transport	Public Transport Expenses	310	20/11/2017	1711-22230	0.00	110.30	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Transport	Public Transport Expenses	310	20/11/2017	1711-22231	0.00	6.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	20/11/2017	1711-22232	0.00	4,433.58	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Transport	Car & Motorcycle Allowances	311	20/11/2017	1711-22233	0.00	867.15	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	20/11/2017	1711-22234	0.00	2,389.82	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Transport	Car Parking Fees	312	20/11/2017	1711-22235	0.00	233.77	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Transport	Car Parking Fees	312	20/11/2017	1711-22236	0.00	41.56	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	20/11/2017	1711-22237	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-22238	0.00	1,000.00	R	Vedfi (Jersey) 18 Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	30/11/2017	1711-22239	0.00	917,196.06	R	Veolia Es Leeds Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-22240	0.00	903.75	R	Vera Lencov	No
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	03/11/2017	1711-22241	0.00	15,300.00	R	Vera Media Ltd	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-22242	0.00	637.50	R	Vericlam Uk Ltd	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-22243	0.00	1,211.00	R	Vericlam Uk Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	04/10/2017	1711-22244	0.00	111.65	R	Very.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-22245	0.00	3,855.66	R	Vesper Road Surgery	No
Leeds City Council	30/11/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Telephones	213	06/10/2017	1711-22246	0.00	10.00	R	Vesta Vodafone	Yes
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/11/2017	1711-22247	0.00	1,182.60	R	Viatec Uk Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/11/2017	1711-22248	0.00	358.20	R	Vicky Sutton Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-22249	0.00	23,750.00	R	Victim Support	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	17/10/2017	1711-22250	0.00	2.50	R	Victoria Car Park	Yes
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2017	1711-22251	0.00	231.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-22252	0.00	9,006.72	R	Victoria House	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-22253	0.00	13,357.07	R	Victoria House	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/11/2017	1711-22254	0.00	316.00	R	Victoria James	No
Leeds City Council	30/11/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	16/11/2017	1711-22255	0.00	0.42	R	Victoria Primary Academy	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/11/2017	1711-22256	0.00	8.50	R	Victoria Silver	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	27/11/2017	1711-22257	0.00	49.95	R	Victoria Silver	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/11/2017	1711-22258	0.00	278.65	R	Victoria Westwood	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-22259	0.00	2,063.04	R	Vida Grange	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-22260	0.00	3,503.72	R	Vida Grange	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-22261	0.00	3,705.04	R	Vida Hall Care Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-22262	0.00	4,620.00	R	Vida Hall Care Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711					

Organisation Label	Effective 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	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	17/11/2017	1711-22353	0.00	1,728.10 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	17/11/2017	1711-22354	0.00	949.52 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	17/11/2017	1711-22355	0.00	518.00 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	17/11/2017	1711-22356	0.00	2,809.46 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	17/11/2017	1711-22357	0.00	340.70 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	17/11/2017	1711-22358	0.00	1,337.86 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	17/11/2017	1711-22359	0.00	193.90 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	17/11/2017	1711-22360	0.00	200.00 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22/11/2017	1711-22361	0.00	2,581.82 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22/11/2017	1711-22362	0.00	748.66 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28/11/2017	1711-22363	0.00	116.34 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28/11/2017	1711-22364	0.00	4,800.00 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28/11/2017	1711-22365	0.00	7,200.00 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28/11/2017	1711-22366	0.00	-1,828.58 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28/11/2017	1711-22367	0.00	7,200.00 R		Vision Housing Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1711-22368	0.00	1,137.50 R		Vision Leeds	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1711-22369	0.00	282.50 R		Vision Leeds	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-22370	0.00	954.52 R		Vision Leeds	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1711-22371	0.00	761.00 R		Vision Leeds	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1711-22372	0.00	980.00 R		Vision Leeds	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	17/11/2017	1711-22373	0.00	1,517.00 R		Visionaid Technologies Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Publication And Promotion	267	25/10/2017	1711-22374	0.00	-42.01 R		Vistaprint Vistaprint.Com	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/10/2017	1711-22375	0.00	139.43 R		Vistaprint Vistaprint.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Publication And Promotion	267	25/10/2017	1711-22376	0.00	240.47 R		Vistaprint Vistaprint.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/11/2017	1711-22377	0.00	50,359.25 C		Vital Energi Utilities Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/11/2017	1711-22378	0.00	182,555.80 C		Vital Energi Utilities Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Supplies and Services	Office Consumables	210	09/11/2017	1711-22379	0.00	437.00 R		Vitalograph Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2017	1711-22380	0.00	244.97 R		Vitax Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2017	1711-22381	0.00	792.00 R		Vitax Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2017	1711-22382	0.00	49.40 R		Vitax Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2017	1711-22383	0.00	8,573.95 R		Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03/11/2017	1711-22384	0.00	648.21 R		Vive UK Social Care Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/11/2017	1711-22385	0.00	2,997.28 R		Vive UK Social Care Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/11/2017	1711-22386	0.00	7,367.11 R		Vive UK Social Care Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/11/2017	1711-22387	0.00	13,329.25 R		Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/11/2017	1711-22388	0.00	2,193.94 R		Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/11/2017	1711-22389	0.00	1,822.86 R		Vive UK Social Care Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/11/2017	1711-22390	0.00	756.53 R		Vive UK Social Care Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2017	1711-22391	0.00	5,176.79 R		Vive UK Social Care Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1711-22392	0.00	490.42 R		Vodafone Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-22393	0.00	55.99 R		Vodafone Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	10/11/2017	1711-22394	0.00	250.00 R		Voicepower Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-22395	0.00	223.50 R		Vojtech Vojtech	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2017	1711-22396	0.00	45.30 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/11/2017	1711-22397	0.00	8.91 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/11/2017	1711-22398	0.00	7.23 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/11/2017	1711-22399	0.00	302.85 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/11/2017	1711-22400	0.00	21.62 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/11/2017	1711-22401	0.00	21.62 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2017	1711-22402	0.00	21.62 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2017	1711-22403	0.00	74.05 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2017	1711-22404	0.00	80.76 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2017	1711-22405	0.00	121.42 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2017	1711-22406	0.00	29.52 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2017	1711-22407	0.00	14.54 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2017	1711-22408	0.00	41.34 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2017	1711-22409	0.00	136.46 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2017	1711-22410	0.00	8.53 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2017	1711-22411	0.00	4.61 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/11/2017	1711-22412	0.00	4.61 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/11/2017	1711-22413	0.00	165.60 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/11/2017	1711-22414	0.00	11.86 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-22415	0.00	80.00 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2017	1711-22416	0.00	80.95 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2017	1711-22417	0.00	198.29 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2017	1711-22418	0.00	758.92 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2017	1711-22419	0.00	68.23 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2017	1711-22420	0.00	202.15 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/11/2017	1711-22421	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/11/2017	1711-22422	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/11/2017	1711-22423	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/11/2017	1711-22424	0.00	218.06 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/11/2017	1711-22425	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/11/2017	1711-22426	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/11/2017	1711-22427	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/11/2017	1711-22428	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/11/2017	1711-22429	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/11/2017	1711-22430	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/11/2017	1711-22431	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/11/2017	1711-22432	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/11/2017	1711-22433	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/11/2017	1711-22434	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/11/2017	1711-22435	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/11/2017	1711-22436	0.00	205.16 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/11/2017	1711-22437	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	17/10/2017	1711-22529	0.00	60.00 R		W M Morrison Plc	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	17/10/2017	1711-22530	0.00	7.00 R		W M Morrison Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18/10/2017	1711-22531	0.00	49.73 R		W M Morrison Plc	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Hospitality	255	24/10/2017	1711-22532	0.00	5.92 R		W M Morrison Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25/10/2017	1711-22533	0.00	22.68 R		W M Morrison Plc	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2017	1711-22534	0.00	5.77 R		W M Morrison Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26/10/2017	1711-22535	0.00	24.19 R		W M Morrison Plc	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30/09/2017	1711-22536	0.00	7.21 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	01/10/2017	1711-22537	0.00	55.87 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04/10/2017	1711-22538	0.00	60.57 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05/10/2017	1711-22539	0.00	2.95 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/10/2017	1711-22540	0.00	12.90 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/10/2017	1711-22541	0.00	21.08 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2017	1711-22542	0.00	7.50 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	16/10/2017	1711-22543	0.00	86.06 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18/10/2017	1711-22544	0.00	82.88 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/10/2017	1711-22545	0.00	71.71 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/10/2017	1711-22546	0.00	85.67 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	20/10/2017	1711-22547	0.00	31.64 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	23/10/2017	1711-22548	0.00	8.33 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	23/10/2017	1711-22549	0.00	7.00 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	24/10/2017	1711-22550	0.00	7.50 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24/10/2017	1711-22551	0.00	61.14 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	26/10/2017	1711-22552	0.00	10.00 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	26/10/2017	1711-22553	0.00	4.79 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/10/2017	1711-22554	0.00	160.62 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	28/10/2017	1711-22555	0.00	62.77 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	28/10/2017	1711-22556	0.00	25.00 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29/10/2017	1711-22557	0.00	34.01 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29/10/2017	1711-22558	0.00	4.00 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/10/2017	1711-22559	0.00	47.18 R		W M Morrisons.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	12/10/2017	1711-22560	0.00	111.15 R		W M Morrisons.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12/10/2017	1711-22561	0.00	107.14 R		W M Morrisons.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/10/2017	1711-22562	0.00	98.79 R		W M Morrisons.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	03/11/2017	1711-22563	0.00	30.00 R		W S J C C T	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-22564	0.00	8.80 R		W T Johnson & Sons	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1711-22565	0.00	138.38 R		Wae Group Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1711-22566	0.00	25.63 R		Wae Group Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Communities	Capital	Furniture And Equipment	5	07/11/2017	1711-22567	0.00	19,921.20 C		Wagstaff Interiors Group	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Capital	Furniture And Equipment	5	15/11/2017	1711-22568	0.00	185.00 C		Wagstaff Interiors Group	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-22569	0.00	6,271.00 R		Wagstaff Interiors Group	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Capital	Furniture And Equipment	5	24/11/2017	1711-22570	0.00	378.00 C		Wagstaff Interiors Group	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/11/2017	1711-22571	0.00	285.00 R		Wagstaff Interiors Group	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/10/2017	1711-22572	0.00	4.40 R		Wairose 619	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26/10/2017	1711-22573	0.00	2.23 R		Wairose 828	Yes
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-22574	0.00	136.53 R		Wakefield Council	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	03/11/2017	1711-22575	0.00	41.67 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1711-22576	0.00	110.00 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1711-22577	0.00	1,233.82 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Employees	Basic Pay	1	06/11/2017	1711-22578	0.00	73.60 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1711-22579	0.00	1,930.10 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1711-22580	0.00	945.00 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1711-22581	0.00	1,148.10 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1711-22582	0.00	1,225.00 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-22583	0.00	1,529.50 R		Wakefield Council	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/11/2017	1711-22584	0.00	25,123.92 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1711-22585	0.00	3,257.00 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-22586	0.00	684.80 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-22587	0.00	1,253.30 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-22588	0.00	1,444.10 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1711-22589	0.00	939.80 R		Wakefield Council	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-22590	0.00	30.60 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-22591	0.00	945.70 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-22592	0.00	1,497.00 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-22593	0.00	1,548.40 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-22594	0.00	2,655.00 R		Wakefield Council	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1711-22595	0.00	584.80 R		Wakefield Council	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Support Services	Legal Disbursements	411	22/11/2017	1711-22596	0.00	110.00 R		Wakefield Council	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-22597	0.00	2,311.20 R		Wakefield Council	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1711-22598	0.00	1,460.90 R		Wakefield Council	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	30/11/2017	1711-22599	0.00	54,862.00 R		Wakefield Council	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15/11/2017	1711-22600	0.00	2,203.40 R		Walmer Lodge Residential Home	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2017	1711-22601	0.00	8,268.00 R		Walsh Brothers (Cvils) Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2017	1711-22602	0.00	2,597.40 R		Walsh Brothers (Cvils) Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2017	1711-22603	0.00	855.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2017	1711-22604	0.00	931.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2017	1711-22605	0.00	980.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2017	1711-22606	0.00	855.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2017	1711-22607	0.00	1,700.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2017	1711-22608	0.00	2,000.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2017	1711-22609	0.00	1,020.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2017	1711-22610	0.00	900.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/11/2017	1711-22611	0.00	1,900.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/11/2017	1711-22612	0.00	3,135.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/11/2017	1711-22613	0.00	900.00 R		Ward Plane Limited	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/11/2017	1711-22617	0.00	980.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/11/2017	1711-22618	0.00	850.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/11/2017	1711-22619	0.00	1,700.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/11/2017	1711-22620	0.00	855.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/11/2017	1711-22621	0.00	900.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/11/2017	1711-22622	0.00	900.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/11/2017	1711-22623	0.00	1,500.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/11/2017	1711-22624	0.00	969.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/11/2017	1711-22625	0.00	790.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-22626	0.00	1,916.00 R		Ward Aldam Christian N H	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-22627	0.00	1,361.32 R		Warfield House Nursing Home	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	10/10/2017	1711-22628	0.00	107.97 R		Wastecare Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1711-22629	0.00	594.50 R		Wastecare Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1711-22630	0.00	6.00 R		Wastecare Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2017	1711-22631	0.00	33.25 R		Watco UK Limited	No
Leeds City Council	30/11/2017	City Development	Asset Management Services	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2017	1711-22632	0.00	90.99 R		Waterstones	Yes
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-22633	0.00	9,232.24 R		Waymarks Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-22634	0.00	1,213.44 R		Waynes Home	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1711-22635	0.00	760.00 R		Wcs Group	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	03/11/2017	1711-22636	0.00	35,835.00 R		Wctis	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	03/11/2017	1711-22637	0.00	120.00 R		Web Wayone Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	03/11/2017	1711-22638	0.00	1,530.00 R		Web Wayone Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2017	1711-22639	0.00	33.50 R		Web Wayone Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	17/11/2017	1711-22640	0.00	45.00 R		Web Wayone Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	29/11/2017	1711-22641	0.00	780.00 R		Web Wayone Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18/10/2017	1711-22642	0.00	680.00 R		Webproductdirect Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-22643	0.00	6,039.66 R		Weee Link Limited	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-22644	0.00	95.00 R		Weightmans Lp	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-22645	0.00	95.00 R		Weightmans Lp	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-22646	0.00	95.00 R		Weightmans Lp	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-22647	0.00	95.00 R		Weightmans Lp	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-22648	0.00	95.00 R		Weightmans Lp	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	03/11/2017	1711-22649	0.00	175.00 R		Weightmans Lp	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	03/11/2017	1711-22650	0.00	607.84 R		Weightmans Lp	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	03/11/2017	1711-22651	0.00	175.11 R		Weightmans Lp	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	09/11/2017	1711-22652	0.00	771.90 R		Weightmans Lp	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-22653	0.00	1,257.76 R		Weightmans Lp	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-22654	0.00	95.00 R		Weightmans Lp	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/11/2017	1711-22655	0.00	400.00 R		Welcome To Yorkshire	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2017	1711-22656	0.00	722.49 R		Well	No
Leeds City Council	30/11/2017	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	10/11/2017	1711-22657	0.00	153,903.00 C		Wellspring Academy Trust	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30/11/2017	1711-22658	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/11/2017	1711-22659	0.00	347.20 R		Wesco Uk	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2017	1711-22660	0.00	389.40 R		Wessex Lift Co Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Capital	Other Costs	7	17/11/2017	1711-22661	0.00	1,000.00 C		West Leeds Arfc	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/11/2017	1711-22662	0.00	4,000.00 R		West Leeds Arfc	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Health	Supplies and Services	Office Consumables	210	03/10/2017	1711-22663	0.00	27.38 R		West Riding Engravers	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-22664	0.00	323.00 R		West Riding Engravers Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22/11/2017	1711-22665	0.00	32.50 R		West Riding Engravers Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1711-22666	0.00	168.00 R		West Riding Engravers Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-22667	0.00	8,896.58 R		West Riding Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-22668	0.00	4,283.04 R		West Riding Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-22669	0.00	3,176.44 R		West Riding Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-22670	0.00	4,515.95 R		West Riding Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-22671	0.00	1,378.20 R		West Villa Residential Home	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1711-22672	0.00	15,000.00 R		West Yorkshire Combined Authority	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Memberships	226	08/11/2017	1711-22673	0.00	3,379.35 R		West Yorkshire Combined Authority	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2017	1711-22674	0.00	100.00 R		West Yorkshire Combined Authority	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/11/2017	1711-22675	0.00	80.00 R		West Yorkshire Combined Authority	No
Leeds City Council	30/11/2017	Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	30/11/2017	1711-22676	0.00	3,595,990.40 R		West Yorkshire Combined Authority	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/11/2017	1711-22677	0.00	350.84 R		West Yorkshire Family Mediation Service	No
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1711-22678	0.00	366.67 R		West Yorkshire Fire &	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/11/2017	1711-22679	0.00	366.67 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/11/2017	1711-22680	0.00	375.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/11/2017	1711-22681	0.00	375.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/11/2017	1711-22682	0.00	375.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2017	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	003	15/11/2017	1711-22683	0.00	1,126,245.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	17/11/2017	1711-22684	0.00	375.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	17/11/2017	1711-22685	0.00	1,040.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/11/2017	1711-22686	0.00	366.67 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2017	Strategic Accounts	Strategic	Income	NDR Income	994	20/11/2017	1711-22687	0.00	255,190.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2017	1711-22688	0.00	366.67 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	06/10/2017	1711-22689	0.00	9.58 R		West Yorkshire Playhou	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	01/11/2017	1711-22690	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	08/11/2017	1711-22691	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1711-22692	0.00	549.62 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	17/11/2017	1711-22693	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	22/11/2017	1711-22694	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	29/11/2017	1711-22695	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02/11/2017	1711-22696	0.00	1,109.00 R		Westair Reproductions Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1711-22697	0.00	805.30 R		Westcold Refrigeration Ltd	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/11/2017	1711-22698	0.00	200.00 R		Westerton Elderly Community Group	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-22699	0.00	1,491.92 R		Westfield House Care Home	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	15/11/2017	1711-22700	0.00	1,540.72 R		Westfield Manor Nursing Home	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-22701	0.00	494.00 R		Westfield Medical Centre	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/						

Organisation Label	Effective 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	30/11/2017	Adults and Health	Public Health	Employees	Best Value Training	70	09/10/2017	1711-22705	0.00	210.00 R		Westminster Forum	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1711-22706	0.00	504.00 R		Westminster Forum	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-22707	0.00	1,972.60 R		Wetherby Manor	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-22708	0.00	13,814.96 R		Wetherby Manor	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-22709	0.00	2,793.04 R		Wetherby Manor	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-22710	0.00	1,348.63 R		Wetherby Surgery	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Office Consumables	210	29/10/2017	1711-22711	0.00	12.49 R		Wh Smith	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/10/2017	1711-22712	0.00	42.50 R		Wheales/bradford/ Ltd	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-22713	0.00	1,058.58 R		Wharfedale Care Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-22714	0.00	6,086.80 R		Wharfedale Care Ltd	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/11/2017	1711-22715	0.00	150.00 R		Wharfedale Court Pool Sheltered Housing	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12/10/2017	1711-22716	0.00	240.00 R		Wheel Freedom Ltd	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/11/2017	1711-22717	0.00	18.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/11/2017	Strategic Landford	Housing Management	Transport	Miscellaneous Transport Related Costs	324	03/11/2017	1711-22718	0.00	310.90 R		Wheels Private Hire Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/11/2017	1711-22719	0.00	26,188.18 R		Wheels Private Hire Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-22720	0.00	13,743.64 R		Wheels Private Hire Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/11/2017	1711-22721	0.00	21,163.38 R		Wheels Private Hire Limited	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/11/2017	1711-22722	0.00	260.00 R		Whingate Court Association	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	23/11/2017	1711-22723	0.00	75.00 R		Whingate Methodist Church	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	02/11/2017	1711-22724	0.00	84.45 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	02/11/2017	1711-22725	0.00	3,295.81 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	03/11/2017	1711-22726	0.00	5,306.16 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/11/2017	1711-22727	0.00	2,582.94 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/11/2017	1711-22728	0.00	3,009.68 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	07/11/2017	1711-22729	0.00	0.95 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	07/11/2017	1711-22730	0.00	1,324.44 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	07/11/2017	1711-22731	0.00	3,725.80 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/11/2017	1711-22732	0.00	1,478.33 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/11/2017	1711-22733	0.00	2,356.77 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/11/2017	1711-22734	0.00	5,830.61 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	10/11/2017	1711-22735	0.00	64.93 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	10/11/2017	1711-22736	0.00	2,891.57 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	15/11/2017	1711-22737	0.00	3,192.62 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	16/11/2017	1711-22738	0.00	195.95 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	16/11/2017	1711-22739	0.00	3,908.85 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/11/2017	1711-22740	0.00	8,378.55 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	21/11/2017	1711-22741	0.00	1,665.96 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	21/11/2017	1711-22742	0.00	2.40 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	21/11/2017	1711-22743	0.00	2,522.39 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	23/11/2017	1711-22744	0.00	4,063.87 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	23/11/2017	1711-22745	0.00	81.35 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	23/11/2017	1711-22746	0.00	3,228.77 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	23/11/2017	1711-22747	0.00	7.19 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	23/11/2017	1711-22748	0.00	3,323.39 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	23/11/2017	1711-22749	0.00	4,442.81 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	24/11/2017	1711-22750	0.00	3,040.79 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	30/11/2017	1711-22751	0.00	1,914.25 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	30/11/2017	1711-22752	0.00	2,551.82 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	30/11/2017	1711-22753	0.00	3,516.86 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	30/11/2017	1711-22754	0.00	9,779.24 R		Whistl Uk Limited	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-22755	0.00	165.50 R		White Rose Academies Trust	No
Leeds City Council	30/11/2017	Children and Families	Other Hired & Universal	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-22756	0.00	165.50 R		White Rose Academies Trust	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1711-22757	0.00	165.50 R		White Rose Academies Trust	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-22758	0.00	3,067.56 R		Whitehall Surgery	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	29/09/2017	1711-22759	0.00	3.29 R		Whsmith.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	29/09/2017	1711-22760	0.00	6.99 R		Whsmith.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Teaching Materials	202	24/10/2017	1711-22761	0.00	23.94 R		Whsmith.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2017	1711-22762	0.00	537.26 R		Wicked Coffee Co Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Telephones	213	08/11/2017	1711-22763	0.00	283.62 R		Wicked Coffee Co Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Telephones	213	08/11/2017	1711-22764	0.00	316.75 R		Wicked Coffee Co Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Telephones	213	08/11/2017	1711-22765	0.00	415.31 R		Wicked Coffee Co Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Telephones	213	08/11/2017	1711-22766	0.00	24.94 R		Wicked Coffee Co Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/11/2017	1711-22767	0.00	102.30 R		Wicked Coffee Co Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2017	1711-22768	0.00	321.08 R		Wicked Coffee Co Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Premises	General Maintenance	104	24/10/2017	1711-22769	0.00	6.62 R		Wickes	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28/10/2017	1711-22770	0.00	7.45 R		Wickes	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28/10/2017	1711-22771	0.00	91.14 R		Wickes	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-22772	0.00	196.27 R		Wickes Newsagents	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24/11/2017	1711-22773	0.00	100.00 R		Widabarn Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-22774	0.00	12,437.96 R		Wider Options Ltd	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-22775	0.00	88,821.40 R		Wider Options Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/11/2017	1711-22776	0.00	948.12 R		Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/11/2017	1711-22777	0.00	274.85 R		Wild Republic Europe (Denmark) Aps	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	01/11/2017	1711-22778	0.00	34.47 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	02/11/2017	1711-22779	0.00	27.96 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	02/11/2017	1711-22780	0.00	9.32 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-22781	0.00	36,374.64 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/11/2017	1711-22782	0.00	4,762.40 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/11/2017	1711-22783	0.00	9.32 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/11/2017	1711-22784	0.00	80.43 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23/11/2017	1711-22785	0.00	9.32 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23/11/2017	1711-22786	0.00	18.64 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-22787	0.00	15,561.44 R		Wilward Family Trust	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10/10/2017	1711-22788	0.00	75.42 R		Wilkes Catering Suppli	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/2017	1711-22789	0.00	55.43 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/201						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25/10/2017	1711-22881	0.00	18.00 R		Wilko Retail Limit	Yes
Leeds City Council	30/11/2017	City Development	Support Services	Premises	Cleaning Maintenance & Toiletries	127	25/10/2017	1711-22882	0.00	15.00 R		Wilko Retail Limit	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25/10/2017	1711-22883	0.00	91.20 R		Wilko Retail Limit	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/10/2017	1711-22884	0.00	7.29 R		Wilko Retail Limit	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	29/10/2017	1711-22885	0.00	40.08 R		Wilko Retail Limit	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	30/10/2017	1711-22886	0.00	5.00 R		Wilko Retail Limit	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-22887	0.00	20.00 R		Wilko.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/10/2017	1711-22888	0.00	-98.00 R		Wilko.Com	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-22889	0.00	500.00 R		Will Hurt	No
Leeds City Council	30/11/2017	City Development	Sport And Active Recreation	Capital	Construction	3	23/11/2017	1711-22890	0.00	61,598.28 C		William Birch & Sons Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	07/11/2017	1711-22891	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-22892	0.00	109.20 R		William G Search Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1711-22893	0.00	109.20 R		William G Search Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/11/2017	1711-22894	0.00	50.00 R		William G Search Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/11/2017	1711-22895	0.00	75.00 R		William G Search Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1711-22896	0.00	228.79 R		William G Search Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	21/11/2017	1711-22897	0.00	220.00 R		William Hanbury	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/11/2017	1711-22898	0.00	350.00 R		William Lindsay	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/11/2017	1711-22899	0.00	2,710.00 R		William Lindsay	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/11/2017	1711-22900	0.00	350.00 R		William Lindsay	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24/11/2017	1711-22901	0.00	2,520.00 R		William Lindsay	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30/11/2017	1711-22902	0.00	316.00 R		William Lindsay	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Employees	Training & Development	70	02/11/2017	1711-22903	0.00	195.00 R		William Merrit Disabled Living	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2017	1711-22904	0.00	2,023.51 R		William Thompson (York) Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	HRA Major Repairs	107	20/11/2017	1711-22905	0.00	4,246.00 R		Willmott Dixon Energy Services Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-22906	0.00	-4,032.86 R		Willowbeck Health Care Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/D/s	Third Party Payments	Nursing Home	570	15/11/2017	1711-22907	0.00	5,897.88 R		Willowbeck Health Care Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23/11/2017	1711-22908	0.00	795.00 R		Wilson Debraine Lettings Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/11/2017	1711-22909	0.00	35.52 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/11/2017	1711-22910	0.00	29.60 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/11/2017	1711-22911	0.00	43.62 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/11/2017	1711-22912	0.00	43.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2017	1711-22913	0.00	40.60 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2017	1711-22914	0.00	74.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2017	1711-22915	0.00	55.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2017	1711-22916	0.00	54.20 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2017	1711-22917	0.00	49.40 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/11/2017	1711-22918	0.00	67.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/11/2017	1711-22919	0.00	75.20 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/11/2017	1711-22920	0.00	75.20 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/11/2017	1711-22921	0.00	86.20 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/11/2017	1711-22922	0.00	37.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1711-22923	0.00	178.00 R		Windscreen Services	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1711-22924	0.00	40.00 R		Windscreen Services	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-22925	0.00	220.00 R		Windscreen Services	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-22926	0.00	285.61 R		Windscreen Services	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-22927	0.00	286.00 R		Windscreen Services	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-22928	0.00	182.00 R		Windscreen Services	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-22929	0.00	169.00 R		Windscreen Services	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-22930	0.00	174.95 R		Windscreen Services	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-22931	0.00	169.00 R		Windscreen Services	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-22932	0.00	278.00 R		Windscreen Services	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-22933	0.00	40.00 R		Windscreen Services	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-22934	0.00	169.00 R		Windscreen Services	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-22935	0.00	748.00 R		Windscreen Services	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-22936	0.00	1,173.52 R		Windsor Court Care Home	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/11/2017	1711-22937	0.00	400.00 R		Winthorpe Residents Association	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Telephones	213	09/11/2017	1711-22938	0.00	8.00 R		Wireless Logic Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Repairs To LCC Vehicles	341	17/11/2017	1711-22939	0.00	8.00 R		Wireless Logic Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Telephones	213	24/11/2017	1711-22940	0.00	17.00 R		Wireless Logic Ltd	No
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	Commissioned Services	264	21/11/2017	1711-22941	0.00	3,331.00 R		Wise Campaign Cio	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/11/2017	1711-22942	0.00	81,553.33 R		Witherslack Integrated Provision	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/11/2017	1711-22943	0.00	70,609.00 R		Witherslack Integrated Provision	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/11/2017	1711-22944	0.00	81,553.33 R		Witherslack Integrated Provision	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/11/2017	1711-22945	0.00	81,553.33 R		Witherslack Integrated Provision	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/11/2017	1711-22946	0.00	86,103.66 R		Witherslack Integrated Provision	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22/11/2017	1711-22947	0.00	51,818.76 R		Witherslack Integrated Provision	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22/11/2017	1711-22948	0.00	86,103.66 R		Witherslack Integrated Provision	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/10/2017	1711-22949	0.00	2,856.00 R		Withy Grove-Dom	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1711-22950	0.00	83.99 R		Wizz Air Hun000000acv8ua	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-22951	0.00	26.67 R		Wm Morrison	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	16/10/2017	1711-22952	0.00	2.63 R		Wm Morrison	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/10/2017	1711-22953	0.00	2.50 R		Wm Morrison 005	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/09/2017	1711-22954	0.00	7.86 R		Wm Morrison 010	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	04/10/2017	1711-22955	0.00	16.23 R		Wm Morrison 010	Yes
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	04/10/2017	1711-22956	0.00	16.51 R		Wm Morrison 010	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	06/10/2017	1711-22957	0.00	25.00 R		Wm Morrison 010	Yes
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	10/10/2017	1711-22958	0.00	14.16 R		Wm Morrison 010	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	11/10/2017	1711-22959	0.00	11.65 R		Wm Morrison 010	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1711-22960	0.00	1.75 R		Wm Morrison 010	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1711-22961	0.00	10.04 R		Wm Morrison 010	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	12/10/2017	1711-22962	0.00	43.86 R		Wm Morrison 010	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	18/10/2017	1711-22963	0.00	31.37 R		Wm Morrison 010	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2017	1711-22964	0.00	13.48 R		Wm Morrison 010	Yes
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	24/10/2017	1711-22965	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	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23145	0.00	16.67 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23146	0.00	47.78 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23147	0.00	54.74 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23148	0.00	11.79 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23149	0.00	5.25 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23150	0.00	22.86 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23151	0.00	17.75 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23152	0.00	53.66 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23153	0.00	34.85 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23154	0.00	14.04 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23155	0.00	7.77 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23156	0.00	1,851.37 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23157	0.00	128.87 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23158	0.00	48.32 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23159	0.00	706.35 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23160	0.00	367.85 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23161	0.00	5.00 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23162	0.00	130.37 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23163	0.00	34.24 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23164	0.00	49.25 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23165	0.00	130.08 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23166	0.00	38.62 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23167	0.00	8.82 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23168	0.00	7.42 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2017	1711-23169	0.00	3.69 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23170	0.00	5.63 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23171	0.00	10.01 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23172	0.00	6.48 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23173	0.00	3.19 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23174	0.00	4.68 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23175	0.00	118.97 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23176	0.00	5.67 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23177	0.00	32.27 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23178	0.00	5.65 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/11/2017	1711-23179	0.00	106.53 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23180	0.00	5.76 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23181	0.00	27.07 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23182	0.00	4.68 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23183	0.00	9.36 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2017	1711-23184	0.00	9.36 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2017	1711-23185	0.00	124.11 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2017	1711-23186	0.00	12.49 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	21/11/2017	1711-23187	0.00	1,692.86 C		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	21/11/2017	1711-23188	0.00	176.00 C		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	21/11/2017	1711-23189	0.00	314.34 C		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	21/11/2017	1711-23190	0.00	149.99 C		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2017	1711-23191	0.00	90.41 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24/11/2017	1711-23192	0.00	154.26 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2017	1711-23193	0.00	8.57 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2017	1711-23194	0.00	2.99 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2017	1711-23195	0.00	2.33 R		Wolsey Uk Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21/11/2017	1711-23196	0.00	109.92 R		Wolsey Uk Ltd (Jewson)	No
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21/11/2017	1711-23197	0.00	-109.92 R		Wolsey Uk Ltd (Jewson)	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	17/11/2017	1711-23198	0.00	7,923.08 R		Womencentre Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	10/11/2017	1711-23199	0.00	3,385.00 R		Womens Health Matters	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	10/11/2017	1711-23200	0.00	14,400.00 R		Womens Health Matters	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	10/11/2017	1711-23201	0.00	5,107.50 R		Womens Health Matters	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Public Health Commissioned Services	526	10/11/2017	1711-23202	0.00	9,017.00 R		Womens Health Matters	No
Leeds City Council	30/11/2017	City Development	Asset Management Services	Employees	Recruitment And Training Consultants	87	22/11/2017	1711-23203	0.00	700.00 R		Womersleys Limited	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/11/2017	1711-23204	0.00	288.00 R		Woodall Nicholson Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2017	1711-23205	0.00	82.00 R		Woodall Nicholson Ltd	No
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/11/2017	1711-23206	0.00	200.00 R		Woodcraft Folk (Shire Oak)	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2017	1711-23207	0.00	27.25 R		Woodhall Park Stores	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	15/11/2017	1711-23208	0.00	7,878.40 R		Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	15/11/2017	1711-23209	0.00	17,524.80 R		Woodhouse Cottage Priory	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2017	1711-23210	0.00	46.33 R		Woodlands Homecare	Yes
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Sheltered Accommodation	569	15/11/2017	1711-23211	0.00	6,680.00 R		Woodleigh Community Care	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15/11/2017	1711-23212	0.00	6,520.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	15/11/2017	1711-23213	0.00	20,760.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	15/11/2017	1711-23214	0.00	103,889.96 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	15/11/2017	1711-23215	0.00	139,061.20 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	15/11/2017	1711-23216	0.00	63,612.00 R		Woodleigh Community Care	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	29/09/2017	1711-23217	0.00	4.17 R		Woodman Service St	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/11/2017	1711-23218	0.00	780.54 R		Woodmansterne Publications Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/11/2017	1711-23219	0.00	-105.00 R		Worcestershire Health And Care Nhs Trust	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/11/2017	1711-23220	0.00	239.00 R		Worcestershire Health And Care Nhs Trust	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/11/2017	1711-23221	0.00	4,275.00 R		Work Fit Moving And Handling Solutions	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2017	1711-23222	0.00	32.00 R		World Of Bears	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-23223	0.00	4,750.00 R		Worldbeaters Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	18/10/2017	1711-23224	0.00	1,817.76 R		Worldfroses.Com	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Bank Charges	263	21/11/2017	1711-23225	0.00	184.10 R		Worldpay Limited	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21/11/2017	1711-23226	0.00	148.20 R		Worldpay Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-23227	0.00	2,294.88 R		Worsley Lodge	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1711-23228	0.00	299.10 R		Wound Care Connections Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	29/09/2017	1711-23229	0.00	74.66 R		Wow Air E5f800	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1711-23230	0.00	108.00 R		Wright Digital Solutio	Yes
Leeds City Council</													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	02/11/2017	1711-23233	0.00	5,078.75 R		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	02/11/2017	1711-23234	0.00	28,180.23 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	02/11/2017	1711-23235	0.00	15,828.04 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	03/11/2017	1711-23236	0.00	1,152.30 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	03/11/2017	1711-23237	0.00	1,906.65 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	03/11/2017	1711-23238	0.00	917.32 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06/11/2017	1711-23239	0.00	35,841.98 R		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	06/11/2017	1711-23240	0.00	16,500.13 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	06/11/2017	1711-23241	0.00	11,570.43 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	06/11/2017	1711-23242	0.00	10,500.00 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	08/11/2017	1711-23243	0.00	3,898.96 R		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	10/11/2017	1711-23244	0.00	33,619.42 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	10/11/2017	1711-23245	0.00	6,069.91 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	10/11/2017	1711-23246	0.00	4,991.20 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	10/11/2017	1711-23247	0.00	4,538.66 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	10/11/2017	1711-23248	0.00	10,650.50 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	14/11/2017	1711-23249	0.00	1,128.80 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	14/11/2017	1711-23250	0.00	2,659.70 R		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	17/11/2017	1711-23251	0.00	1,147.45 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	17/11/2017	1711-23252	0.00	1,077.30 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	17/11/2017	1711-23253	0.00	1,136.74 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/11/2017	1711-23254	0.00	10,580.56 R		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/11/2017	1711-23255	0.00	7,671.81 R		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	21/11/2017	1711-23256	0.00	9,000.00 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	27/11/2017	1711-23257	0.00	91,678.19 R		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	27/11/2017	1711-23258	0.00	1,020.00 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	27/11/2017	1711-23259	0.00	918.00 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	28/11/2017	1711-23260	0.00	15,919.45 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	28/11/2017	1711-23261	0.00	2,184.18 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	30/11/2017	1711-23262	0.00	62,670.62 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-23263	0.00	8,274.00 R		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	30/11/2017	1711-23264	0.00	10,000.00 C		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30/11/2017	1711-23265	0.00	4,361.38 R		Wsp Uk Ltd	No
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Computer Software & Equipment	214	18/10/2017	1711-23266	0.00	165.00 R		Www.mechlite.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Finance	Employees	Tuition & Course Fees	73	17/10/2017	1711-23267	0.00	126.00 R		Www.Aat-Org.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1711-23268	0.00	520.28 R		Www.Adt.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1711-23269	0.00	241.03 R		Www.Adt.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1711-23270	0.00	56.00 R		Www.Adt.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1711-23271	0.00	432.76 R		Www.Adt.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Security Services(Non Infrastructure)	262	20/10/2017	1711-23272	0.00	943.83 R		Www.Adt.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	12/10/2017	1711-23273	0.00	420.00 R		Www.Aerialxtreme.Co.U	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	08/10/2017	1711-23274	0.00	152.13 R		Www.Albert-Harrison.Co	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	09/10/2017	1711-23275	0.00	-5.03 R		Www.Albert-Harrison.Co	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	09/10/2017	1711-23276	0.00	27.23 R		Www.Albert-Harrison.Co	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	19/10/2017	1711-23277	0.00	84.40 R		Www.Albert-Harrison.Co	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/10/2017	1711-23278	0.00	66.23 R		Www.Andersonswhole	Yes
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	30/10/2017	1711-23279	0.00	37.58 R		Www.Angelica-Restauran	Yes
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	25/09/2017	1711-23280	0.00	20.08 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/09/2017	1711-23281	0.00	18.03 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/09/2017	1711-23282	0.00	36.88 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/09/2017	1711-23283	0.00	19.38 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/09/2017	1711-23284	0.00	55.80 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/09/2017	1711-23285	0.00	44.64 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/09/2017	1711-23286	0.00	25.84 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/09/2017	1711-23287	0.00	82.77 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/09/2017	1711-23288	0.00	19.38 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	29/09/2017	1711-23289	0.00	93.53 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/09/2017	1711-23290	0.00	50.99 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/09/2017	1711-23291	0.00	19.84 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/10/2017	1711-23292	0.00	33.86 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/10/2017	1711-23293	0.00	33.86 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	03/10/2017	1711-23294	0.00	46.80 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/10/2017	1711-23295	0.00	53.44 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	04/10/2017	1711-23296	0.00	124.47 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/10/2017	1711-23297	0.00	58.39 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/10/2017	1711-23298	0.00	41.49 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/10/2017	1711-23299	0.00	14.88 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/10/2017	1711-23300	0.00	40.55 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/10/2017	1711-23301	0.00	40.16 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1711-23302	0.00	80.45 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1711-23303	0.00	23.97 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/10/2017	1711-23304	0.00	26.72 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/10/2017	1711-23305	0.00	48.42 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/10/2017	1711-23306	0.00	36.88 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/10/2017	1711-23307	0.00	119.48 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/10/2017	1711-23308	0.00	26.72 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/10/2017	1711-23309	0.00	111.12 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/10/2017	1711-23310	0.00	147.22 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/10/2017	1711-23311	0.00	47.62 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/10/2017	1711-23312	0.00	46.30 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	13/10/2017	1711-23313	0.00	119.16 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	15/10/2017	1711-23314	0.00	170.88 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	16/10/2017	1711-23315	0.00	92.05 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	17/10/2017	1711-23316	0.00	26.56 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/10/2017	1711-23317	0.00	37.04 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/10/2017	1711-23318	0.00	9.26 R		Www.Arco.Co.Uk	

Organisation Label	Effective 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	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/10/2017	1711-23321	0.00	13.38 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/10/2017	1711-23322	0.00	32.74 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/10/2017	1711-23323	0.00	1,879.14 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	24/10/2017	1711-23324	0.00	116.40 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	25/10/2017	1711-23325	0.00	55.19 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	25/10/2017	1711-23326	0.00	55.19 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	25/10/2017	1711-23327	0.00	26.56 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	26/10/2017	1711-23328	0.00	164.88 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/10/2017	1711-23329	0.00	26.72 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/09/2017	1711-23330	0.00	17.95 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/09/2017	1711-23331	0.00	239.99 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1711-23332	0.00	86.94 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1711-23333	0.00	11.62 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1711-23334	0.00	49.99 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1711-23335	0.00	10.83 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04/10/2017	1711-23336	0.00	213.43 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Materials	205	05/10/2017	1711-23337	0.00	119.99 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-23338	0.00	93.15 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-23339	0.00	80.91 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11/10/2017	1711-23340	0.00	228.30 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11/10/2017	1711-23341	0.00	54.16 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11/10/2017	1711-23342	0.00	118.28 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	12/10/2017	1711-23343	0.00	764.13 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12/10/2017	1711-23344	0.00	172.95 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	12/10/2017	1711-23345	0.00	149.99 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12/10/2017	1711-23346	0.00	108.98 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1711-23347	0.00	228.72 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Pppu And Procurement	Supplies and Services	Office Furniture & Equipment	201	13/10/2017	1711-23348	0.00	243.91 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	13/10/2017	1711-23349	0.00	203.90 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1711-23350	0.00	109.89 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1711-23351	0.00	261.98 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	13/10/2017	1711-23352	0.00	327.93 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1711-23353	0.00	154.15 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	General Amenity For Clients/Residents	285	17/10/2017	1711-23354	0.00	140.78 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	General Amenity For Clients/Residents	285	17/10/2017	1711-23355	0.00	-140.78 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Office Consumables	210	18/10/2017	1711-23356	0.00	94.99 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	23/10/2017	1711-23357	0.00	149.95 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	23/10/2017	1711-23358	0.00	124.92 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	24/10/2017	1711-23359	0.00	317.95 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24/10/2017	1711-23360	0.00	43.94 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24/10/2017	1711-23361	0.00	-43.94 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24/10/2017	1711-23362	0.00	43.94 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24/10/2017	1711-23363	0.00	66.67 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24/10/2017	1711-23364	0.00	383.32 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1711-23365	0.00	188.94 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1711-23366	0.00	219.99 R		Www.Argos.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18/10/2017	1711-23367	0.00	43.79 R		Www.Avpartmentmaster.Net	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Bought In Professional Services	277	13/10/2017	1711-23368	0.00	180.00 R		Www.Bcs.Org	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1711-23369	0.00	29.95 R		Www.Betterlifehealthca	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1711-23370	0.00	29.95 R		Www.Betterlifehealthca	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/10/2017	1711-23371	0.00	134.95 R		Www.Bigbrowncarrierbag	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	06/10/2017	1711-23372	0.00	340.00 R		Www.Bohs.Org	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/09/2017	1711-23373	0.00	1,319.36 R		Www.Brake.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	23/10/2017	1711-23374	0.00	831.42 R		Www.Brake.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/09/2017	1711-23375	0.00	99.90 R		Www.Brakesce.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	12/10/2017	1711-23376	0.00	972.62 R		Www.Brakesce.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	17/10/2017	1711-23377	0.00	206.09 R		Www.Brakesce.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	24/10/2017	1711-23378	0.00	425.22 R		Www.Brakesce.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	11/10/2017	1711-23379	0.00	140.10 R		Www.Brinkley-Steel-For	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	26/10/2017	1711-23380	0.00	525.30 R		Www.Cambridgeasses	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	26/10/2017	1711-23381	0.00	60.02 R		Www.Cambridgeasses	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2017	1711-23382	0.00	114.99 R		Www.Carphonewarehouse	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29/09/2017	1711-23383	0.00	831.14 R		Www.Clothes2order.Com	Yes
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	25/10/2017	1711-23384	0.00	81.50 R		Www.Crafthouse-Restaur	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25/10/2017	1711-23385	0.00	9.44 R		Www.Cromwell.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1711-23386	0.00	44.64 R		Www.Cts-Direct.Net	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26/10/2017	1711-23387	0.00	36.53 R		Www.Digitalprinting.Co	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/10/2017	1711-23388	0.00	39.68 R		Www.Digitalprinting.Co	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/10/2017	1711-23389	0.00	11.90 R		Www.Earlyyearsresource	Yes
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	10/10/2017	1711-23390	0.00	732.60 R		Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Subsistence	256	30/10/2017	1711-23391	0.00	288.30 R		Www.Epicurium.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2017	1711-23392	0.00	103.72 R		Www.Eris-Online.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Memberships	226	11/10/2017	1711-23393	0.00	151.00 R		Www.Fca.Org.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	17/10/2017	1711-23394	0.00	23.94 R		Www.Footasylum.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	25/10/2017	1711-23395	0.00	74.99 R		Www.Footasylum.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	25/10/2017	1711-23396	0.00	69.99 R		Www.Footlocker.Eu	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Employees	Tuition & Course Fees	73	02/10/2017	1711-23397	0.00	335.00 R		Www.Funnel.Knight.Trai	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1711-23398	0.00	2.86 R		Www.Galadurham.Co	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/10/2017	1711-23399	0.00	3,016.76 R		Www.Garlandproducts.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	17/10/2017	1711-23400	0.00	33.00 R		Www.Goape.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/10/2017	1711-23401	0.00	69.99 R		Www.Goldendaysgardence	Yes
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1711-23402	0.00	10.00 R		Www.Gov.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1711-					

Organisation Label	Effective 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	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	10/10/2017	1711-23409	0.00	865.60 R		Www.Houseofmarbles.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	24/10/2017	1711-23410	0.00	41.27 R		Www.Iceland.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Supplies and Services	Office Consumables	210	25/10/2017	1711-23411	0.00	504.81 R		Www.Identipro.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	04/10/2017	1711-23412	0.00	36.40 R		Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/10/2017	1711-23413	0.00	100.92 R		Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13/10/2017	1711-23414	0.00	537.36 R		Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/10/2017	1711-23415	0.00	12.92 R		Www.Jaycotts.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/10/2017	1711-23416	0.00	17.49 R		Www.Jellyexpress.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Transport	Public Transport Expenses	310	17/10/2017	1711-23417	0.00	75.00 R		Www.Jet2.Com03100310034	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27/10/2017	1711-23418	0.00	23.75 R		Www.Jump-Inc.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	04/10/2017	1711-23419	0.00	33.66 R		Www.Just-Eat.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/10/2017	1711-23420	0.00	27.10 R		Www.Just-Eat.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	10/10/2017	1711-23421	0.00	123.13 R		Www.Kidspartytime.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	18/10/2017	1711-23422	0.00	150.00 R		Www.Labc.Uk.Com	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/09/2017	1711-23423	0.00	116.67 R		Www.Lifesaversdirect	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/10/2017	1711-23424	0.00	124.00 R		Www.Lifesaversdirect	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Premises	First Aid Requisites	128	13/10/2017	1711-23425	0.00	55.00 R		Www.Lifesaversdirect	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/10/2017	1711-23426	0.00	113.33 R		Www.Lifesaversdirect	Yes
Leeds City Council	30/11/2017	City Development	Support Services	Supplies and Services	Food & Drink	231	25/10/2017	1711-23427	0.00	92.12 R		Www.Ltvtending.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/10/2017	1711-23428	0.00	29.93 R		Www.Maplin.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/10/2017	1711-23429	0.00	32.91 R		Www.Maplin.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	25/10/2017	1711-23430	0.00	28.95 R		Www.Maplin.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1711-23431	0.00	-32.91 R		Www.Maplin.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1711-23432	0.00	-29.93 R		Www.Maplin.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1711-23433	0.00	303.83 R		Www.Millmol.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/10/2017	1711-23434	0.00	46.61 R		Www.Minervacrafts.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1711-23435	0.00	41.02 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1711-23436	0.00	54.12 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226	06/10/2017	1711-23437	0.00	16.17 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1711-23438	0.00	31.62 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2017	1711-23439	0.00	20.02 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	20/10/2017	1711-23440	0.00	75.70 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2017	1711-23441	0.00	182.43 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/10/2017	1711-23442	0.00	13.25 R		Www.Nhm.Ac.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	04/10/2017	1711-23443	0.00	57.98 R		Www.Nisbets.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	04/10/2017	1711-23444	0.00	143.92 R		Www.Nisbets.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1711-23445	0.00	4.98 R		Www.Nisbets.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1711-23446	0.00	287.97 R		Www.Nisbets.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1711-23447	0.00	249.98 R		Www.Nisbets.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/10/2017	1711-23448	0.00	410.88 R		Www.Nisbets.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	03/10/2017	1711-23449	0.00	9,968.97 R		Www.Oakfurniturela	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Furniture & Equipment	207	04/10/2017	1711-23450	0.00	5,371.01 R		Www.Oakfurniturela	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	12/10/2017	1711-23451	0.00	1,434.48 R		Www.Oakfurniturela	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	23/10/2017	1711-23452	0.00	526.03 R		Www.Oakfurniturela	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Licences	266	05/10/2017	1711-23453	0.00	112.50 R		Www.Ofcom.Org.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Office Consumables	210	24/10/2017	1711-23454	0.00	10.33 R		Www.Officemonster.	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/10/2017	1711-23455	0.00	20.35 R		Www.Officestationery.	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1711-23456	0.00	198.99 R		Www.Onedirect.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/10/2017	1711-23457	0.00	125.99 R		Www.Onedirect.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	09/10/2017	1711-23458	0.00	80.00 R		Www.Onlinestore.Leedsmet	Yes
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	23/10/2017	1711-23459	0.00	40.00 R		Www.Onlinestore.Leedsmet	Yes
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	24/10/2017	1711-23460	0.00	-80.00 R		Www.Onlinestore.Leedsmet	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Employees	Best Value Training	70	04/10/2017	1711-23461	0.00	195.00 R		Www.Ordnancesurvey.Co.	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/10/2017	1711-23462	0.00	17.40 R		Www.Packaging2buy.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2017	1711-23463	0.00	73.33 R		Www.Papermilldirect.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Transport	Car Parking Fees	312	11/10/2017	1711-23464	0.00	26.25 R		Www.Parkmobile.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	12/10/2017	1711-23465	0.00	11.63 R		Www.Parkmobile.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/10/2017	1711-23466	0.00	461.86 R		Www.Partyrama.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02/10/2017	1711-23467	0.00	476.05 R		Www.Payoccs.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	10/10/2017	1711-23468	0.00	60.90 R		Www.Payoccs.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	23/10/2017	1711-23469	0.00	82.90 R		Www.Pecs.Org.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	23/10/2017	1711-23470	0.00	-0.50 R		Www.Pecs.Org.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1711-23471	0.00	17.95 R		Www.Posturite.Co.Uk	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Operational Furniture And Equipment	203	30/10/2017	1711-23472	0.00	50.82 R		Www.Posturite.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Licences	266	16/10/2017	1711-23473	0.00	133.12 R		Www.Ppluk.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Licences	266	16/10/2017	1711-23474	0.00	133.12 R		Www.Ppluk.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Licences	266	16/10/2017	1711-23475	0.00	133.12 R		Www.Ppluk.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Licences	266	16/10/2017	1711-23476	0.00	133.12 R		Www.Ppluk.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Licences	266	16/10/2017	1711-23477	0.00	133.12 R		Www.Ppluk.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Licences	266	16/10/2017	1711-23478	0.00	133.12 R		Www.Ppluk.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Facilities Management	Supplies and Services	Licences	266	16/10/2017	1711-23479	0.00	133.12 R		Www.Ppluk.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2017	1711-23480	0.00	159.74 R		Www.Ppluk.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2017	1711-23481	0.00	159.74 R		Www.Ppluk.Com	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/10/2017	1711-23482	0.00	9.90 R		Www.Preservationequipment	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1711-23483	0.00	55.00 R		Www.Pricegunland.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	25/10/2017	1711-23484	0.00	538.89 R		Www.Primrose.Co.Uk	Yes
Leeds City Council	30/11/2017	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	27/10/2017	1711-23485	0.00	213.00 R		Www.Provac.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03/10/2017	1711-23486	0.00	401.00 R		Www.Psfapartments.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Employees	Best Value Training	70	29/09/2017	1711-23487	0.00	15,000.00 R		Www.Qa.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	04/10/2017	1711-23488	0.00	319.39 R		Www.Qa.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	04/10/2017	1711-23489	0.00	319.39 R		Www.Qa.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Employees	Best Value Training	70	04/10/2017	1711-23490	0.00	47.38 R		Www.Qa.Com	Yes
Leeds City Council	30/11/2017	City Development	Highways	Employees	Best Value Training	70	04/10/2017	1711-23491	0.00	47.38 R		Www.Qa.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare And Poverty	Employees	Best Value Training	70	04/10/2017	1711-23492	0.00	47.38 R		Www.Qa.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Employees	Best Value Training	70	04/						

Organisation Label	Effective 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	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/10/2017	1711-23497	0.00	37.08 R		Www.Rockrun.Com	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Premises	First Aid Requisites	128	12/10/2017	1711-23498	0.00	16.35 R		Www.Safetyfirstaid.Co.	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2017	1711-23499	0.00	237.27 R		Www.Samuelfrench-	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/07/2017	1711-23500	0.00	3,870.10 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/09/2017	1711-23501	0.00	1,500.00 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/09/2017	1711-23502	0.00	3,544.50 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	28/09/2017	1711-23503	0.00	154.84 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	29/09/2017	1711-23504	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	29/09/2017	1711-23505	0.00	77.42 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/09/2017	1711-23506	0.00	195.50 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/10/2017	1711-23507	0.00	285.13 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Telephones	213	02/10/2017	1711-23508	0.00	87.86 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Telephones	213	02/10/2017	1711-23509	0.00	399.70 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Supplies and Services	Telephones	213	02/10/2017	1711-23510	0.00	87.86 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/10/2017	1711-23511	0.00	68.76 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/10/2017	1711-23512	0.00	332.00 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/10/2017	1711-23513	0.00	247.70 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	02/10/2017	1711-23514	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/10/2017	1711-23515	0.00	76,125.51 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/10/2017	1711-23516	0.00	9,450.00 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/10/2017	1711-23517	0.00	6,837.16 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	03/10/2017	1711-23518	0.00	36.68 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/10/2017	1711-23519	0.00	179.68 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	04/10/2017	1711-23520	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	04/10/2017	1711-23521	0.00	4.25 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	04/10/2017	1711-23522	0.00	16.90 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/10/2017	1711-23523	0.00	176.00 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	04/10/2017	1711-23524	0.00	98.58 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/10/2017	1711-23525	0.00	1,742.95 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/10/2017	1711-23526	0.00	2,162.87 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	04/10/2017	1711-23527	0.00	2,149.46 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	05/10/2017	1711-23528	0.00	78.61 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Office Furniture & Equipment	201	05/10/2017	1711-23529	0.00	3.95 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	05/10/2017	1711-23530	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Home Care Services	Supplies and Services	Computer Software & Equipment	214	05/10/2017	1711-23531	0.00	3.95 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Computer Software & Equipment	214	05/10/2017	1711-23532	0.00	119.45 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Supplies and Services	Computer Software & Equipment	214	06/10/2017	1711-23533	0.00	63.12 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	06/10/2017	1711-23534	0.00	3,619.00 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	09/10/2017	1711-23535	0.00	25.97 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	09/10/2017	1711-23536	0.00	58.65 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/10/2017	1711-23537	0.00	753.20 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	09/10/2017	1711-23538	0.00	178.20 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	09/10/2017	1711-23539	0.00	61.92 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	10/10/2017	1711-23540	0.00	39.10 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	10/10/2017	1711-23541	0.00	25.97 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/10/2017	1711-23542	0.00	125.56 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	10/10/2017	1711-23543	0.00	77.42 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/10/2017	1711-23544	0.00	82.22 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	10/10/2017	1711-23545	0.00	77.42 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	10/10/2017	1711-23546	0.00	91.52 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/10/2017	1711-23547	0.00	39.48 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	10/10/2017	1711-23548	0.00	34.28 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	11/10/2017	1711-23549	0.00	78.06 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	11/10/2017	1711-23550	0.00	33.57 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	12/10/2017	1711-23551	0.00	435.82 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/10/2017	1711-23552	0.00	328.88 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/10/2017	1711-23553	0.00	8,502.55 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/10/2017	1711-23554	0.00	103.88 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/10/2017	1711-23555	0.00	82.22 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/10/2017	1711-23556	0.00	89,194.50 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/10/2017	1711-23557	0.00	89,194.50 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/10/2017	1711-23558	0.00	3,376.05 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17/10/2017	1711-23559	0.00	29.84 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17/10/2017	1711-23560	0.00	70.26 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	17/10/2017	1711-23561	0.00	25.97 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17/10/2017	1711-23562	0.00	396.30 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	17/10/2017	1711-23563	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Supplies and Services	Computer Software & Equipment	214	17/10/2017	1711-23564	0.00	464.61 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	17/10/2017	1711-23565	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Shared Services	Support Services	Internal charge from Resources	487	17/10/2017	1711-23566	0.00	75.86 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Telephones	213	18/10/2017	1711-23567	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	18/10/2017	1711-23568	0.00	78.20 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	18/10/2017	1711-23569	0.00	77.42 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/10/2017	1711-23570	0.00	5,101.53 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	18/10/2017	1711-23571	0.00	408.39 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	19/10/2017	1711-23572	0.00	1,858.44 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/10/2017	1711-23573	0.00	97.70 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/10/2017	1711-23574	0.00	186.50 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/10/2017	1711-23575	0.00	8.11 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/10/2017	1711-23576	0.00	1,307.00 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/10/2017	1711-23577	0.00	244.25 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/10/2017	1711-23578	0.00	2,620.57 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/10/2017	1711-23579	0.00	588.00 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/10/2017	1711-23580	0.00	588.00 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	20/10/2017	1711-23581	0.00	226.50 R		Www.Scc.Com	

Organisation Label	Effective 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	30/11/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	23/10/2017	1711-23585	0.00	464.61 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	23/10/2017	1711-23586	0.00	464.61 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	24/10/2017	1711-23587	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/10/2017	1711-23588	0.00	455.20 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	24/10/2017	1711-23589	0.00	619.48 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	24/10/2017	1711-23590	0.00	69.22 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/10/2017	1711-23591	0.00	1,156.00 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	24/10/2017	1711-23592	0.00	82.22 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/10/2017	1711-23593	0.00	82.22 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Partnerships	Supplies and Services	Computer Software & Equipment	214	24/10/2017	1711-23594	0.00	25.78 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/10/2017	1711-23595	0.00	171.98 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/10/2017	1711-23596	0.00	368.75 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/10/2017	1711-23597	0.00	2,000.00 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Strategic Landford	Technology	Supplies and Services	Computer Software & Equipment	214	26/10/2017	1711-23598	0.00	1,466.98 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/10/2017	1711-23599	0.00	186.50 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/10/2017	1711-23600	0.00	61.50 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	30/10/2017	1711-23601	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	30/10/2017	1711-23602	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	30/10/2017	1711-23603	0.00	78.20 R		Www.Scc.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02/10/2017	1711-23604	0.00	21.59 R		Www.Secure-Payment-Ser	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/10/2017	1711-23605	0.00	17.45 R		Www.Seriouscountryspor	Yes
Leeds City Council	30/11/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1711-23606	0.00	474.30 R		Www.Signifx.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1711-23607	0.00	73.11 R		Www.Sparkenergy.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1711-23608	0.00	249.00 R		Www.Speakitfio	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	11/10/2017	1711-23609	0.00	43.15 R		Www.Staples.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	03/10/2017	1711-23610	0.00	13.55 R		Www.Sure-Green.Com	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Employees	Best Value Training	70	04/10/2017	1711-23611	0.00	598.00 R		Www.Swimming.Org	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Employees	Best Value Training	70	25/10/2017	1711-23612	0.00	299.00 R		Www.Swimming.Org	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2017	1711-23613	0.00	30.00 R		Www.Team-Sport.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2017	1711-23614	0.00	35.00 R		Www.Team-Sport.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	19/10/2017	1711-23615	0.00	217.38 R		Www.Thecleverbagge	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1711-23616	0.00	252.44 R		Www.Theglowcompany.Co.Uk	Yes
Leeds City Council	30/11/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	17/10/2017	1711-23617	0.00	16,915.00 R		Www.Thelawociety.Org	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	17/10/2017	1711-23618	0.00	785.24 R		Www.Therange.Co.Uk	Yes
Leeds City Council	30/11/2017	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	06/10/2017	1711-23619	0.00	207.11 R		Www.Toolstation.Com	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/10/2017	1711-23620	0.00	9.93 R		Www.Toolstation.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	10/10/2017	1711-23621	0.00	386.84 R		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	10/10/2017	1711-23622	0.00	386.84 R		Www.Uk.Insight.Com	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2017	1711-23623	0.00	70.95 R		Www.Ukpos.Com	Yes
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2017	1711-23624	0.00	195.00 R		Www.Uktraininginstitut	Yes
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/10/2017	1711-23625	0.00	268.94 R		Www.Unatechnology.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	05/10/2017	1711-23626	0.00	43.22 R		Www.Viking-Direct.Co.U	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	30/10/2017	1711-23627	0.00	359.51 R		Www.Viking-Direct.Co.U	Yes
Leeds City Council	30/11/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/10/2017	1711-23628	0.00	7,777.59 R		Www.Vodafone.Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	05/10/2017	1711-23629	0.00	294.00 R		Www.Westminster-Briefi	Yes
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	18/10/2017	1711-23630	0.00	351.00 R		Www.Westminster-Briefi	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1711-23631	0.00	81.66 R		Www.Wipeeasytablecloth	Yes
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-23632	0.00	5,462.20 R		Wycar Leys (Bulwell) Ltd	No
Leeds City Council	30/11/2017	City Development	Arts and Heritage	Capital	Other Costs	7	23/11/2017	1711-23633	0.00	3,774.92 C		Wyg Engineering Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Finance	Support Services	Legal Disbursements	411	27/11/2017	1711-23634	0.00	750.00 R		Wyg Engineering Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/11/2017	1711-23635	0.00	320.40 R		Xerox (Uk) Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-23636	0.00	153.50 R		Xiao Chuan (Jasmine) Chen	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-23637	0.00	57.75 R		Xiaohong Dai	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30/11/2017	1711-23638	0.00	2,125.81 R		Xn Leisure Systems Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-23639	0.00	369.00 R		Yasmien Rafi	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/11/2017	1711-23640	0.00	-1.79 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-23641	0.00	179.95 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/11/2017	1711-23642	0.00	-0.77 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-23643	0.00	77.95 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/11/2017	1711-23644	0.00	-4.61 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-23645	0.00	461.95 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/11/2017	1711-23646	0.00	-1.68 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-23647	0.00	168.27 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/11/2017	1711-23648	0.00	-3.08 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-23649	0.00	308.95 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/11/2017	1711-23650	0.00	-0.49 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-23651	0.00	49.93 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/11/2017	1711-23652	0.00	-4.90 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-23653	0.00	490.43 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/11/2017	1711-23654	0.00	-3.15 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-23655	0.00	315.00 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/11/2017	1711-23656	0.00	-2.42 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-23657	0.00	242.58 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/11/2017	1711-23658	0.00	-2.30 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-23659	0.00	230.00 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/11/2017	1711-23660	0.00	-2.41 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-23661	0.00	241.67 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/11/2017	1711-23662	0.00	-3.84 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-23663	0.00	384.96 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/11/2017	1711-23664	0.00	-4.27 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/11/2017	1711-23665	0.00	427.28 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	16/11/2017	1711-23666	0.00	-0.35 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/11/2017	1711-23667	0.00	35.58 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	16/11/2017	1711-23668	0.00	-0.39 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/11/2017</						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/11/2017	1711-23673	0.00	91.94 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	16/11/2017	1711-23674	0.00	-4.58 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/11/2017	1711-23675	0.00	459.00 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	16/11/2017	1711-23676	0.00	-1.72 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/11/2017	1711-23677	0.00	172.21 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	21/11/2017	1711-23678	0.00	-2.34 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/11/2017	1711-23679	0.00	234.95 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	21/11/2017	1711-23680	0.00	-3.03 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/11/2017	1711-23681	0.00	303.94 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	21/11/2017	1711-23682	0.00	-0.43 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/11/2017	1711-23683	0.00	43.69 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	21/11/2017	1711-23684	0.00	-0.69 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/11/2017	1711-23685	0.00	69.93 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	21/11/2017	1711-23686	0.00	-2.15 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/11/2017	1711-23687	0.00	215.84 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	21/11/2017	1711-23688	0.00	-1.60 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/11/2017	1711-23689	0.00	160.00 R		Ybi Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	05/10/2017	1711-23690	0.00	6.99 R		Yeadon Diy & Hardware	Yes
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1711-23691	0.00	13.98 R		Yeadon Diy & Hardware	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	17/11/2017	1711-23692	0.00	30.00 R		Yeadon St John Pcc	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	17/11/2017	1711-23693	0.00	30.00 R		Yeadon St John Pcc	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2017	1711-23694	0.00	2,413.78 R		Yeadon Tam Medical Practice	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	20/11/2017	1711-23695	0.00	350.00 R		Yes Direct Marketing Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	20/11/2017	1711-23696	0.00	600.00 R		Yes Direct Marketing Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	22/11/2017	1711-23697	0.00	45.00 R		Yespay International Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Premises	Other	114	13/11/2017	1711-23698	0.00	650.03 R		Ylem Energy Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Premises	Other	114	13/11/2017	1711-23699	0.00	1,424.67 R		Ylem Energy Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Premises	Other	114	13/11/2017	1711-23700	0.00	-2,378.80 R		Ylem Energy Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Premises	Other	114	13/11/2017	1711-23701	0.00	1,470.32 R		Ylem Energy Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Premises	Other	114	13/11/2017	1711-23702	0.00	-45.18 R		Ylem Energy Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Premises	Other	114	13/11/2017	1711-23703	0.00	25.91 R		Ylem Energy Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Premises	Other	114	13/11/2017	1711-23704	0.00	358.42 R		Ylem Energy Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Premises	Other	114	13/11/2017	1711-23705	0.00	604.24 R		Ylem Energy Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Waste Management	Premises	Other	114	13/11/2017	1711-23706	0.00	-39.49 R		Ylem Energy Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/11/2017	1711-23707	0.00	1,680.40 R		Yohden Care Complex	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-23708	0.00	159.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-23709	0.00	162.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2017	1711-23710	0.00	558.00 R		York Auction Centre	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2017	1711-23711	0.00	77.00 R		York Auction Centre	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	04/10/2017	1711-23712	0.00	79.17 R		York Civic Trust	Yes
Leeds City Council	30/11/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	13/11/2017	1711-23713	0.00	705.50 R		York Cvs	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/11/2017	1711-23714	0.00	1,454.40 R		York House Residential Home	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-23715	0.00	300.00 R		York Pullman Bus Co. Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304	03/10/2017	1711-23716	0.00	335.00 R		York Pullman Bus Compa	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1711-23717	0.00	145.00 R		York Pullman Bus Compa	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1711-23718	0.00	335.00 R		York Pullman Bus Compa	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	19/10/2017	1711-23719	0.00	390.00 R		York Survey Supply	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	19/10/2017	1711-23720	0.00	-12.00 R		York Survey Supply	Yes
Leeds City Council	30/11/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/11/2017	1711-23721	0.00	750.00 R		Yorkshire Amateur Junior Football Club	No
Leeds City Council	30/11/2017	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	03/11/2017	1711-23722	0.00	155.00 R		Yorkshire Ambulance Nhs Trust	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/11/2017	1711-23723	0.00	409.38 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/11/2017	1711-23724	0.00	575.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	03/11/2017	1711-23725	0.00	1,235.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/11/2017	1711-23726	0.00	2,673.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/11/2017	1711-23727	0.00	208.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	10/11/2017	1711-23728	0.00	890.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/11/2017	1711-23729	0.00	200.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/11/2017	1711-23730	0.00	364.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/11/2017	1711-23731	0.00	30.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/11/2017	1711-23732	0.00	303.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/11/2017	1711-23733	0.00	128.75 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/11/2017	1711-23734	0.00	75.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/11/2017	1711-23735	0.00	323.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/11/2017	1711-23736	0.00	146.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/11/2017	1711-23737	0.00	918.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/11/2017	1711-23738	0.00	864.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/11/2017	1711-23739	0.00	134.85 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/11/2017	1711-23740	0.00	2,895.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	30/11/2017	1711-23741	0.00	18,001.00 C		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	30/11/2017	1711-23742	0.00	3,244.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15/11/2017	1711-23743	0.00	1,491.92 R		Yorkshire Care Group	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/11/2017	1711-23744	0.00	249.83 R		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/11/2017	1711-23745	0.00	166.56 R		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Schools Examination Entry Fees	269	02/11/2017	1711-23746	0.00	48.00 R		Yorkshire Dance Centre Trust Co Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1711-23747	0.00	129.99 R		Yorkshire Dance Centre Trust Co Ltd	No
Leeds City Council	30/11/2017	City Development	Regeneration	Capital	Furniture And Equipment	5	07/11/2017	1711-23748	0.00	2,855.00 C		Yorkshire Design & Print	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2017	1711-23749	0.00	63.25 R		Yorkshire Exhaust Specialists	No
Leeds City Council	30/11/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	17/11/2017	1711-23750	0.00	3,133.44 C		Yorkshire Housing	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1711-23751	0.00	79.25 R		Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	13/11/2017	1711-23752	0.00	26.55 R		Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	17/11/2017	1711-23753	0.00	108.03 R		Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	17/11/2017	1711-23754	0.00	90.77 R		Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council	30/11/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	15/11/2017	1711-23755	0.00	40,400.00 R		Yorkshire Mesmac	No
Leeds City Council	30/11/2017	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1711-23756	0.00	5,013.00 R		Yorkshire Physiotherapy Network	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03/10/20						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24/11/2017	1711-23937	0.00	36.79 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	24/11/2017	1711-23938	0.00	158.40 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/11/2017	1711-23939	0.00	507.25 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/11/2017	1711-23940	0.00	139.52 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2017	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/11/2017	1711-23941	0.00	51.99 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24/11/2017	1711-23942	0.00	83.52 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2017	1711-23943	0.00	221.87 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2017	1711-23944	0.00	53.91 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2017	1711-23945	0.00	98.79 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1711-23946	0.00	152.60 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2017	1711-23947	0.00	234.00 R		Yorkshire Small Animal Boarding	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1711-23948	0.00	802,266.70 R		Yorkshire Transformations Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-23949	0.00	8,000.00 R		Yorkshire Transformations Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	08/11/2017	1711-23950	0.00	6.58 R		Yorkshire Vets Limited	No
Leeds City Council	30/11/2017	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	25/10/2017	1711-23951	0.00	153.24 R		Yorkshire Water	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	01/11/2017	1711-23952	0.00	702.00 R		Yorkshire Water	No
Leeds City Council	30/11/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	08/11/2017	1711-23953	0.00	261.50 R		Yorkshire Water	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	08/11/2017	1711-23954	0.00	777.50 R		Yorkshire Water	No
Leeds City Council	30/11/2017	Resources and Housing	Corporate Property Management	Premises	Water Services	125	16/11/2017	1711-23955	0.00	547.39 R		Yorkshire Water	No
Leeds City Council	30/11/2017	Strategic Landlord	Housing Management	Premises	Water Services	125	21/11/2017	1711-23956	0.00	973.19 R		Yorkshire Water	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	Water Services	125	24/11/2017	1711-23957	0.00	16.81 R		Yorkshire Water	No
Leeds City Council	30/11/2017	Strategic Accounts	Central Control Accounts (Ex Ctee 07)	Premises	Yorkshire Water	001	30/11/2017	1711-23958	0.00	306.13 R		Yorkshire Water	No
Leeds City Council	30/11/2017	Strategic Accounts	Central Control Accounts (Ex Ctee 07)	Premises	Yorkshire Water	001	30/11/2017	1711-23959	0.00	172.34 R		Yorkshire Water	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1711-23960	0.00	153.00 R		Yorkshire Water Plc	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-23961	0.00	153.00 R		Yorkshire Water Plc	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Other Costs	7	17/11/2017	1711-23962	0.00	145.00 C		Yorkshire Water Plc	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Premises	Water Services	125	24/11/2017	1711-23963	0.00	124.83 R		Yorkshire Water Plc	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Water Services	125	20/10/2017	1711-23964	0.00	173.83 R		Yorkshire Water Serv	Yes
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23/10/2017	1711-23965	0.00	84.61 R		Yorksury,Co.Uk	Yes
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2017	1711-23966	0.00	121.67 R		Yorvale Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/11/2017	1711-23967	0.00	16,714.29 R		Young Foundations Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/11/2017	1711-23968	0.00	1,660.00 R		Your Back Yard	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	21/11/2017	1711-23969	0.00	720.00 R		Your Local Link Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	06/11/2017	1711-23970	0.00	5,921.00 R		Youth Justice Board	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	06/11/2017	1711-23971	0.00	5,921.00 R		Youth Justice Board	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	06/11/2017	1711-23972	0.00	5,921.00 R		Youth Justice Board	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	06/11/2017	1711-23973	0.00	5,921.00 R		Youth Justice Board	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	06/11/2017	1711-23974	0.00	573.00 R		Youth Justice Board	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	06/11/2017	1711-23975	0.00	5,348.00 R		Youth Justice Board	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	06/11/2017	1711-23976	0.00	5,921.00 R		Youth Justice Board	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	06/11/2017	1711-23977	0.00	5,921.00 R		Youth Justice Board	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	06/11/2017	1711-23978	0.00	2,483.00 R		Youth Justice Board	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	06/11/2017	1711-23979	0.00	3,247.00 R		Youth Justice Board	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	06/11/2017	1711-23980	0.00	5,921.00 R		Youth Justice Board	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Licences	266	21/11/2017	1711-23981	0.00	26,373.00 R		Youth Sport Trust	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-23982	0.00	120.00 R		Yue He	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01/11/2017	1711-23983	0.00	367.60 R		Yunus Miah	No
Leeds City Council	30/11/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/11/2017	1711-23984	0.00	208.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-23985	0.00	393.60 R		Z Birhane	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-23986	0.00	386.75 R		Z Khan	No
Leeds City Council	30/11/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	16/11/2017	1711-23987	0.00	145.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-23988	0.00	353.10 R		Zarin Khan	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1711-23989	0.00	256.75 R		Zen Internet Ltd	No
Leeds City Council	30/11/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1711-23990	0.00	807.64 R		Zep Uk Ltd	No
Leeds City Council	30/11/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	448	17/11/2017	1711-23991	0.00	2,000.00 R		Zermansky & Partners	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	211	21/11/2017	1711-23992	0.00	215.00 R		Zermansky & Partners	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1711-23993	0.00	486.64 R		ZIPPORAH FILMS LTD	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-23994	0.00	75.00 R		Ziffa Kovacsne Koder	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	10/11/2017	1711-23995	0.00	672.00 R		Zoe Blogg	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	30/11/2017	1711-23996	0.00	336.00 R		Zoe Blogg	No
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/10/2017	1711-23997	0.00	1,181.66 R		Zoggs International Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	04/10/2017	1711-23998	0.00	496.20 R		Zoggs International Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/10/2017	1711-23999	0.00	362.85 R		Zoggs International Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	09/10/2017	1711-24000	0.00	295.50 R		Zoggs International Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/10/2017	1711-24001	0.00	482.14 R		Zoggs International Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/10/2017	1711-24002	0.00	468.81 R		Zoggs International Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/10/2017	1711-24003	0.00	184.35 R		Zoggs International Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18/10/2017	1711-24004	0.00	553.04 R		Zoggs International Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/10/2017	1711-24005	0.00	1,267.45 R		Zoggs International Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23/10/2017	1711-24006	0.00	993.84 R		Zoggs International Ltd	Yes
Leeds City Council	30/11/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/10/2017	1711-24007	0.00	114.04 R		Zoggs International Ltd	Yes
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-24008	0.00	78.00 R		Zoltan Szabaci	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-24009	0.00	25.75 R		Zoobie Bhutta	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2017	1711-24010	0.00	2,746.61 R		Zurich Insurance	No
Leeds City Council	30/11/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/11/2017	1711-24011	0.00	100,000.00 R		Zurich Municipal	No
Leeds City Council	30/11/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1711-24012	0.00	1,055.00 R		Zuzana Panuskova	No
Leeds City Council as Accountable Body	30/11/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/11/2017	1711-24013	0.00	7,398.76 R		Zzsunnywell Care Home	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/09/2017	1711-24014	0.00	68.38 R		1&1 Internet Limited	Yes
Leeds City Council	30/11/2017	City Development	Highways	Capital	Construction	3	21/11/2017	1711-24015	0.00	9,250.00 C		2 Works Tm Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Construction	3	27/11/2017	1711-24016	0.00	31,198.00 C		2 Works Tm Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Capital	Construction	3	28/11/2017	1711-24017	0.00	3,050.00 C		2 Works Tm Limited	No
Leeds City Council	30/11/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-24018	0.00	18,962.00 R		2 Works Tm Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/11/2017	1711-24019	0.00	1,500.00 R		21cc Group Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-24020	0.00	102.00 R		3d Productions Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-24021	0.00	148.25 R		3d Productions Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-24022</					

Organisation Label	Effective 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	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-24025	0.00	516.20 R		3d Productions Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-24026	0.00	1,995.00 R		3d Productions Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1711-24027	0.00	555.20 R		3d Productions Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1711-24028	0.00	8,594.75 R		3d Productions Ltd	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	03/11/2017	1711-24029	0.00	103.18 R		3gs (Uk) Limited	No
Leeds City Council	30/11/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	07/11/2017	1711-24030	0.00	7,780.68 R		3gs (Uk) Limited	No
Leeds City Council	30/11/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	10/11/2017	1711-24031	0.00	22,600.00 R		3gs (Uk) Limited	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/10/2017	1711-24032	0.00	80.00 R		3gs.Co.Uk	Yes
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	03/11/2017	1711-24033	0.00	1,574.12 R		4 Site Security Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	10/11/2017	1711-24034	0.00	1,574.12 R		4 Site Security Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	17/11/2017	1711-24035	0.00	1,574.12 R		4 Site Security Services Ltd	No
Leeds City Council	30/11/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	24/11/2017	1711-24036	0.00	1,574.12 R		4 Site Security Services Ltd	No
Leeds City Council	30/11/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1711-24037	0.00	2,000.00 R		4d Youth Matter	No
Leeds City Council	30/11/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231	30/10/2017	1711-24038	0.00	33.14 R		9to5 Supplies	Yes